			ORI	DER FOR SU	PPLIES OR SERV	ICES				PAG	E OF PAGES	s .	
IMPORTANT:	Mark all	packages		contract and/or or						1		29	
1. DATE OF OR	DER	2. CONTRA	CT NO. (If any)						6. SHIP TO				
08/01/20	13	EP-W-1	3-021			a. NAME (OF CO	NSIGNEE					
3. ORDER NO.				4. REQUISITION/F	REFERENCE NO	-		•					
0006		-		PR-OSWER-		EPA N	EW I	ENGLAND REGIO	NAL LABO	RATORY	•		
5. ISSUING OFF	FICE (Addr	ess correspo	ondence to)			b. STREET ADDRESS 11 TECHNOLOGY DRIVE							
	onmen	tal Pr	otection A	rency		111 15	CHN	DLOGI DRIVE					
Ariel Ri			occorion a	igency	_								
		_	venue, N.	W.									
Mail Cod	le: 38	05R				c. CITY	~			d. STA	TE e. ZIP CO	ODE	
Washingt	on DC	20460				NORTH	CH.	ELMSFORD		MA	01863	-2431	
7. TO: JUDY	A MA	NLEY	•			f. SHIP VI	A	•					
a. NAME OF CO TECHLAW)R						8. TYI	PE OF ORDER			-	
b. COMPANY N	AME					a. PUI	RCHAS			X b. DELIVI	RY		
c. STREET ADD	DRESS					REFEREN				E- 0. DECIVE			
14500 AV	ION P	KY STE	300								ng instructions		
					-	 			elivery order is contained on t				
									of this form and is issued ject to the terms and conditions				
								e following on the terms pecified on both sides of			umbered contr		
d. CITY				e. STATE				the attached sheet, if any as indicated.	y.				
CHANTILLY				VA	201511108	including (JCHVCI ;	as indicated.					
9. ACCOUNTING		PROPRIATIO	ON DATA			10. REQU		NING OFFICE	'	•			
		ATION (C	heck appropriate bo	ox(es))		TIFSD		· -		12. F.O.B.	POINT		
a. SMALL			THAN SMALL	C. DISADVA	NTAGEDd. WO	MEN-OWNED)	e. HUBZone		1			
f. SERVICE	E-DISABLE	D [1	g. WOMEN-OWNEL	D SMALL BUSINES THE WOSB PROG	S (WOSB) h. E	DWOSB							
		13. PLA		THE WOOD I NO	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.		16. DISC	OUNT TERMS	;	
a. INSPECTION			b. ACCEPTANCE	•				ON OR BEFORE (Date	e)				
Destinat	ion	•	Destinati	on			. !						
-			-		17. SCHEDULE (Sec	e reverse for	Reject	tions)				•	
						QUANTITY		UNIT	l		QUANTITY ACCEPTED		
ITEM NO. (a)				R SERVICES b)		ORDERED (c)	(d)	PRICE (e)	1	OUNT (f)	ACC	(g)	
	DUNS	Number				1	\vdash		 		<u> </u>		
	The C	ontract	tor agrees		under this			İ					
					in accordance								
				onditions (ched state	of Contract								
				gical Supp									
		nued .		3									
									<u> </u>		<u> </u>		
	18. SHIP	PING POINT	T .		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				17(h) TOTAL	
												(Cont. pages)	
				2	1. MAIL INVOICE TO:							Dugus,	
	a. NAME				* * *					000.00			
SEE BILLING			RTP	Finance C	enter				1,33,				
INSTRUCTIONS		ET ADDRES	s US 1	Environmen	tal Protectio	n Agend	Э						
ON REVERSE	(or P.O.	Box)	RTP-	-Finance C	enter							17(i) GRAND	
			Mai.	l Drop D14	3-02							TOTAL	
	_		109	TW Alexan	der Drive				\$344	.181.00			
	c. CITY	,				d. STA		e. ZIP CODE	\$344,181.00				
	<u>'</u>	ırham				NC	; 	27711	1				
22. UNITED								23. NAME (Typed) Ross Mille	.~				
AMERIC	ABY (Sig	nature)						TITLE: CONTRACTING		FFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 08/01/2013 EP-W-13-021

ORDER NO. 0006

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	· ACCEPTED (g)
	(Superfund);"		107	(6)	(7	(8/
	and any additional terms and conditions	l .				
	included as part of this task order.					
	Included as part of this task order.					
	Total Task Order Value: \$344,181.08					
	Total Task Order Labor Hours: 5,887.0					
	• · · · · · · · · · · · · · · · · · · ·					
	Total Task Order Value with all Options:					
	\$2,542,467.53					
	Total task Order Labor Hours with all	j		ļ		
	Options: 41,209.0					
	Total Task Order Funded Amount: \$85,000.00			İ		
	TOPO: Dave McDonald Max Expire Date:					
	07/22/2020		1			
	Admin Office:					
	SRRPOD				į	
	US Environmental Protection Agency				· ·	
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					*
	Washington DC 20460					
	Period of Performance: 07/24/2013 to		i			1
	07/22/2016					
001	Contract Base Period, Year 1				30,000.00	
					·	
	Accounting Info:					
	13T-72BS-303DD2-2505-HQ00LA001372B	1	l	1		
	S5030-001 BFY: 13 Fund: T Budget Org:		1			
	72BS Program (PRC): 303DD2 Budget					
	(BOC): 2505 Job #: HQ00LA00 DCN -					
	Line ID: 1372BS5030-001					
	Funding Flag: Complete	ļ		ļ.		
•	Funded: \$0.00	1	1	ì		1
	Accounting Info:		ı			
	13-T-72BS-303DD2-2505-HQ00LA001372B		ı			
	S5041-001 BFY: 13 Fund: T Budget Org:		ı			
	72BS Program (PRC): 303DD2 Budget		1			
	(BOC): 2505 Job #: HQ00LA00 DCN -	İ	1	İ		-
	Line ID: 1372BS5041-001					
	Funding Flag: Complete					
	Funded: \$30,000.00	1				
	runded: \$30,000.00		1			
	Note to BED. The funded amount associated		ĺ			•
	Note to RTP: The funded amount associated with		1			
	1	,				
	13T-72BS-303DD2-2505-HQ00LA1372BS5030-00	1				
	1 is \$55,000. The amount of \$55,000 is not	j ,	1			
	Continued					
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		<u>L</u>		<u> </u>		
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$30,000.00	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT	: Marl	all packages and papers with contract and/or order numbers.							
DATE OF ORD		CONTRACT NO.					ORDER	NO.	
	13	EP-W-13-021		.,			0006		
ITEM NO.		SUPPLIES/SERVICES	·	QUANTITY ORDERED (c)	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(a)		(b)		(c)	(d)	(e)		(1)	(9)
	dis	played in the accounting section because	ause					·	
		was drawn down from the contract level her than obligated from a PR.	eı						
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-	I TOTA	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		>		L		\$0.00	
	1/1								

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001		See Bloo	ck 16C	See	Schedule		
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building innsylvania Avenue, N. de: 3805R	-					
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUI 14500 AV		, 600, 7, 600, 600	, <u>(</u>	9B × 10, E1	A. MODIFICATION OF CONTRACT/ORDER NO.2-W-13-021	0.	
CODE 11	6211863	FACILITY COL	DE	١٥	8/01/2013		
		11. THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
to the solici	tation and this amendment, and is received TING AND APPROPRIATION DATA (if req edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	d prior to the ope quired) ODIFICATION O PURSUANT TO: CT/ORDER IS M I IN ITEM 14, PL	ning hour and date specific Net F CONTRACTS/ORDERS (Specify authority) THE CONTRACTS THE AUTHORS THE	Inc	ODIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	70,624.(SCRIBED IN F	00 FEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)					
X	B.5 LIMITATION OF GO	VERNMENT	'S OBLIGATION	1 (E	PA-B-32-103) TAILORED		
DUNS Num	TION OF AMENDMENT/MODIFICATION mber: 116211863 ave McDonald Max Expi pose of this modifica	(Organized by U	07/22/2020	uding :	copies to the issuing solicitation/contract subject matter where feasily solicitation of \$70,	ple.)	to Task
Reason Obligat New Tot	CHANGES: for Modification : Fu ed Amount for this Mo al Obligated Amount f ntal Funded Amount ch	dification or this	on: \$70,624.0 Award: \$155,6	24.			
Except as pro	ovided herein, all terms and conditions of th	ne document refe	renced in Item 9A or 10A,	as he	retofore changed, remains unchanged and in fo	ill force and ef	Tect.
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICES Miller		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	<u> </u>	UNITED STATES OF AMERICA		16C. DATE SIGNED
· · · · · · · · · · · · · · · · · · ·	(Signature of person authorized to sign)			 —	(Signature of Contracting Officer)	•	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0006/001	2	3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		\Box		
	Obligated Amount for this modification: \$70,624.00			•	
	Incremental Funded Amount changed from \$85,000.00	·			
	to \$155,624.00				
		1			
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:	Ì			
	12TD-72BS-303DD2-2505-HQ00LA001372BS5068-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization 72BS	l			
	Program (PRC) 303DD2				•
	Budget (BOC) 2505				
•					
	Job # (Site/Project) HQ00LA00	·			
	Cost Organization	1			
	DCN-LineID 1372BS5068-002			•	•
	Amount: \$45,000.00	ľ			
	NEW ACCOUNTING CORP. APPER	İ			
	NEW ACCOUNTING CODE ADDED:	1		•	
	Account code:	1			
	13T-72BS-303DD2-2505-HQ00LA001372BS5073-001		ΙI		
	Beginning FiscalYear 13		ΙI		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		ΙI		
	Budget Organization 72BS				
	Program (PRC) 303DD2		1 1	* *	
	Budget (BOC) 2505		ΙI	•	
	Job # (Site/Project) HQ00LA00		ΙI		
	Cost Organization		ΙI		
	DCN-LineID 1372BS5073-001		1 1		
	Amount: \$10,624.00				
	,		Ιi		,
	NEW ACCOUNTING CODE ADDED:				
	Account code:			•	•
	13T-72BS-303DD2-2505-HQ00LA001372BS5071-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505		1		
	Job # (Site/Project) HQ00LA00		1		
	Cost Organization				
	DCN-LineID 1372BS5071-001		1		
	Amount: \$15,000.00				
	Amount: \$15,000.00			•	
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	Delivery Location Code: R1 LAB				
	R1 Lab	Ì			
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CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0006/001	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA			·	
	Period of Performance: 07/23/2013 to 07/22/2016 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options:			- N	
	41,209.0 Total Task Order Funded Amount: INCREASED FROM \$85,000.00 BY \$70,624.00 TO \$155,624.00				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF I	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (Z If applicable)
002		See Bloo	k 16C	R-0	SWER-14-00067			
6. ISSUED BY	CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N DE 3805R TON DC 20460	*,*==:-					-	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code) (x) 9A.	AMENDMENT OF SOLICITATION NO.			<u> </u>
14500 AV	INC DY A MANLEY VION PKY STE 300 LY VA 201511108		<u>-</u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOW-13-021 06 DATED (SEE ITEM 13)	о.		
CODE 11	6211863	FACILITY COL	DE .	١٥	8/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	_	ENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an of ation and this amendment, and is receiv	te to the solicitation of OFFERS PRIOR fer already submitted prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be r	rs. FAI TE SPI made t	eipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO CCIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	BE RECE OUR OFFE letter ma	IVED AT ER. If by kes referen	
See Sch	TING AND APPROPRIATION DATA (If n	equired)	Net	Inc	rease: \$6	0,000	0.00	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: ACT/ORDER IS M TH IN ITEM 14, PU	(Specify authority) THE CODIFIED TO REFLECT TO INE AUTHORSUANT TO THE	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE CONT	RACT	
					,			
	D. OTHER (Specify type of modification	**						
x	B.5 LIMITATION OF G			<u> </u>				
14. DESCRIP DUNS Nur TOPO: Da The purp	mber: 116211863 ave McDonald Max Exp	N(Organized by U ire Date: ation is	07/22/2020 to obligate \$	uding s	olicitation/contract subject matter where feasib	ie.)	l fun	ding
Reason : Obligate New Tota	CHANGES: for Modification : F ed Amount for this M al Obligated Amount ntal Funded Amount c	odificati for this	on: \$60,000.0 Award: \$215,6	24.				
		the document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in fu			
15A. NAME A	.ND TITLE OF SIGNER (Type or print)	•			NAME AND TITLE OF CONTRACTING OFFIC	JEK (<i>Typ</i> e	e or print)	~
	·		r		s Miller		Long	DATE CONTE
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C.	DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-021/0006/002	2	2

(A)			UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1			,	
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from				•
	\$155,624.00 to \$215,624.00.				
	NEW ACCOUNTING CORE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5012-001				•
	Beginning FiscalYear 14 Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1472BS5012-001				
	Amount: \$60,000.00				
-	· ·				
- 1	Delivery Location Code: R1 LAB				
	R1 LAB				•
ŀ	NE REGIONAL LABORATORY				
ŀ	11 TECHNOLOGY DRIVE				
	NORTH CHELMSFORD MA 01863 USA				
- 1					
- 1	Period of Performance: 07/23/2013 to 07/22/2016				
- 1	Total Task Order Value: \$344,181.08				
	Total Task Order Labor Hours: 5,887.0				
- 1	Total Task Order Value with all Options:				
	\$2,542,467.53				
	Total task Order Labor Hours with all Options:				
	41,209.0				
	Total Task Order Funded Amount: INCREASED FROM				
	\$155,624.00 BY \$60,000.00 TO \$215,624.00			·	
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)
003	See Block 16C	PR-0	SWER-14-00151		
6. ISSUED BY CODE		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N MAIL CODE 3805R					
WASHINGTON DC 20460	of south State and 7/D Codel	los	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	et, county, State and ZIP Code)	98. X EI	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. PW-13-021 006 3. DATED (SEE ITEM 13)	NO.	
CODE 116211863	FACILITY CODE	→ 0	8/01/2013		
	11. THIS ITEM ONLY APPLIES				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) 13. THIS ITEM ONLY APPLIES TO I	fer already submitted, such change med prior to the opening hour and date equired)	nay be made to specified. Net Inc	by telegram or letter, provided each telegram of	90,000.00	rence
	ACT/ORDER IS MODIFIED TO REFL TH IN ITEM 14, PURSUANT TO THE	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)		· · · · · · · · · · · · · · · · · · ·	,	
X B.5 LIMITATION OF G	OVERNMENT'S OBLIGA	TION (E	PA-B-32-103) TAILORED		
E. IMPORTANT: Contractor X is not,	is required to sign this docume	nt and return	copies to the issuin	ng office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Exp. The purpose of this modification task order. Funding is here	ire Date: 07/22/202 ation is to obligat	20 te fund	s in the amount of \$90,	000.00 to	
LIST OF CHANGES: Reason for Modification : For Obligated Amount for this Modification is the Model of the Mod	odification: \$90,00 for this Award: \$30	05,624.	•		
Incremental Funded Amount cl	hanged: from \$215,	624.00	to \$305,624.00		
Continued					. •
Except as provided herein, all terms and conditions of	the document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFF	IGER (1ype or prin	u)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		Facel Miller	ELECTRONIC 10	C. DATE SIGNED

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-13-021/0006/003	2	2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed: from \$215,624.00 to \$305,624.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-728S-303DD2-2505-HQ00LA00-1472BS5018-001 Beginning Fiscally Year 14 Ending Piscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BCO) 2505 Job 4 (Site/Project) HQ00LA00 Cost Organization DCM-LineID 1472BS5018-001 Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Value: \$344,181.08 Total Task Order Value with all Options: \$32,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00 Period of Performance: 07/23/2013 to 07/22/2016	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5018-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5018-001 Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed: from				
Beginning FiscalYear Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5018-001 Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00						. •
Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5018-001 Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Beginning FiscalYear 14		•		
Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5018-001 Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Fund (Appropriation) T Budget Organization 72BS		-		
Amount: \$90,000.00 Total Task Order Value: \$344,181.08 Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization	·			
Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Amount: \$90,000.00				
Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM \$215,624.00 BY \$90,000.00 TO \$305,624.00		Total Task Order Labor Hours: 5,887.0 Total Task Order Value with all Options:				
		Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:INCREASED FROM				
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AMENDMEN'	T OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
004		See Block 16C	PR-C	DSWER-14-00297		
6. ISSUED BY	CODE		7. AD	MINISTERED BY (If other than Item 6)	CODE	
ARIEL RIG 1200 PENI MAIL CODE	ONMENTAL PROTECTION DS BUILDING NSYLVANIA AVENUE N E 3805R DN DC 20460					
	DDRESS OF CONTRACTOR (No., stre	of anushy State and 7ID Code)	- 104	AMENDMENT OF COLICITATION NO		
TECHLAW I ATTN JUDY 14500 AVI	•	st, county, State and ZIP Code)	× 100 × E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 13-021 006 B. DATED (SEE ITEM 13)	o.	
CODE 116	211863	FACILITY CODE	→ I.	08/01/2013		
		11. THIS ITEM ONLY APPLIES				
virtue of this au to the solicitati 12. ACCOUNTIN See Scheo	mendment you desire to change an off on and this amendment, and is receive IG AND APPROPRIATION DATA (If re dule 13. THIS ITEM ONLY APPLIES TO I	er already submitted, such change med prior to the opening hour and date equired) NODIFICATION OF CONTRACTS/OR	ay be made specified. Net Inc	ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or Crease: S: ODIFIES THE CONTRACT/ORDER NO. AS DE GES SET FORTH IN ITEM 14 ARE MADE IN T	r letter makes n	oference 0 EM 14.
E	****	CT/ORDER IS MODIFIED TO REFLI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT 1	ECT THE AL AUTHORIT	OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
	* * * * * * * * * * * * * * * * * * * *	••	rion (E	EPA-B-32-103) TAILORED		
E. IMPORTANT:		is required to sign this documen			g office.	
DUNS Numb TOPO: Day The purpo	on of AMENDMENT/MODIFICATION over: 116211863 we McDonald Max Expose of this modification.	(Organized by UCF section heading ire Date: 07/22/202 ation is to obligat	s, including	solicitation/contract subject matter where feasiling in the amount of \$1 (24.00 BY \$17,321.80 TO	7,321.80	
Obligated New Total Increment	or Modification : For Amount for this Model Cobligated Amount : Cobligated Amount cl	odification: \$17,32 For this Award: \$32	2,945.			
Continued Except as provide		the document referenced in Item QA o	or 10A se ha	eretofore changed, remains unchanged and in f	ull force and effi	ect.
	D TITLE OF SIGNER (Type or print)	and development released to the little SA C	16A.	NAME AND TITLE OF CONTRACTING OFFI		
	TOR/OFFEROR	15C. DATE SIGNE		100	LECTRONIC SIGNATURE	16C. DATE SIGNED 06/09/2014

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0006/004	2	2

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$17,321.80			·	
	Incremental Funded Amount changed from				• '
	\$250,624.00 to \$267,945.80			·	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001				
	Beginning FiscalYear 13			·	
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1472BS5032-001				
	Amount: \$17,321.80				
	Payment Address: RTP Finance Center	·			
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Durnam NC 27711				
	Total Task Order Value: \$344,181.08				
	Total Task Order Labor Hours: 5,887.0			-	
	Total Task Order Value with all Options:				
	\$2,542,467.53				•
	Total task Order Labor Hours with all Options:				
	41,209.0			•	
	Total Task Order Funded Amount:	ļ			
	INCREASED FROM \$305,624.00 BY \$17,321.80 TO				
	1 INCREASED FROM \$303.024.00 DI \$17.321.00 IO	ļ			
				·	
	\$322,945.80 Period of Performance: 07/23/2013 to 07/22/2016				
·	\$322,945.80				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
005		See Block 16C	PR-S	RRPOD-14-00240		
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460	AGENCY				
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.		
TECHLAW ATTN JUD 14500 AV			9B. × 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDEF W-13-021 O 6 DATED (SEE ITEM 13)	R NO.	
CODE 11	6211863	FACILITY CODE	─ ┤	8/01/2013		
	0511000	11. THIS ITEM ONLY APPLIE	1 1			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offetation and this amendment, and is received (TING AND APPROPRIATION DATA (If received at 13. THIS ITEM ONLY APPLIES TO MACHINE CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOUR or already submitted, such change d prior to the opening hour and da quired) ODIFICATION OF CONTRACTS/	AND DATE SPI e may be made to ate specified. ORDERS. IT MO	LURE OF YOUR ACKNOWLEDGEMENT TO CIPIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram or letter, provided each telegram of letter, provided each telegram or letter, provided each teleg	YOUR OFFER. If n or letter makes re DESCRIBED IN IT!	F by sterence
x	C. THIS SUPPLEMENTAL AGREEMEN B. 8 TASK ORDER ORDER D. OTHER (Specify type of modification	TISENTERED INTO PURSUAN ING PROCEDURES ((IT TO AUTHOR	TY OF:		
				0 copies to the iss		
DUNS Num TOPO: Do The purp order. direct	TION OF AMENDMENT/MODIFICATION mber: 116211863 ave McDonald Max Expipose of this modification the total ceiling am	re Date: 07/22/20 tion is to exerciount for Option: 0. Addition	ings, including s 020 ise Opti Period 1 ally, fu	on Period 1 (Year 2) of (Year 2) is \$350,083	of this ta	ne total
Reason Period Total A Continue		te changed to 20 cation: \$3,000.0	15-07-22 0 0A or 10A, as he	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
15B. CONTR	ACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG		Pau Whiller	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/22/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0006/005
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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES . (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Shifted Amount for this Modification: \$3,000.00		Н		
. •	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001 Amount changed from \$17,321.80 to \$14,321.80				
	The \$3,000.00 from the accounting code above was shifted to Option Period 1 (Year 2) from the Base Period (Year 1)				
	Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options:				
	41,209.0 Total Task Order Funded Amount:INCREASED FROM \$322,945.80 BY \$3,000.00 TO \$325,945.80				
	Period of Performance: 07/23/2013 to 07/22/2015				·
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO.	(If applicable)	
006		See Block 16C	PR-	-OSWER-14-00331				
6. ISSUED BY	CODE	SRRPOD	7./	ADMINISTERED BY (If other than Item 6)	CODE	<u> </u>		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N V DE 3805R TON DC 20460							
	ADDRESS OF CONTRACTOR (No., stree	of county State and 7/D Code		OA AMENDMENT OF SOLICITATION NO	-			
TECHLAW ATTN JUD 14500 AV	•	n, coumy, State and ZIP Code)	×	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0006 10B. DATED (SEE ITEM 13)	10.			
CODE 11	6211863	FACILITY CODE	_	08/01/2013				
		. 11. THIS ITEM ONLY APPLIES TO	O AMEN					
	13. THIS ITEM ONLY APPLIES TO N	quired) No	et II	ncrease: \$4 MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB		14.	
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in payi	ng office,		
X	MUTUAL AGREEMENT OF							
.,	D. OTHER (Specify type of modification			TOW (TD) D 20 1021 MITTOR				
<u> </u>				ION (EPA-B-32-103) TAILOF				
E. IMPORTAN		is required to sign this document				•		
DUNS Nur TOPO: Da The purp condition funding	mber: 116211863 ave McDonald Max Expi pose of this modifica ons starting on Page in the amount of \$44	re Date: 07/22/2020 tion is to incorpor 3 of this document. ,400.00 has been of	ate Acoliga	additional task order tedditionally, Option Period ted to this task order. \$44,400.00 by \$3,000.00	rms d 1 Tota	(Year al Opti	Lon	
Reason : Obligate New Tota Continue Except as pro		odification: \$44,400 for Option Period 1).00 (Yea					
15B. CONTRA	ACTOR/OFFEROR (Simplying of person suthorized to simply	15C. DATE SIGNED	11			RONIC	7/25/2014	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0006/006
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(B)	(C)	(D)	(E)	(F)
	_1			(-)
New Total Obligated Amount for this Award:				
\$370,345.80		ll		
CHANGES FOR LINE TERM NUMBER. 2				
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NEW ACCOUNTING CODE ADDED:	i '	.		
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Amount: \$44,400.00		ΙÌ		
Payment Address:				,
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DURHAM NC 2//II	1			
Total Task Order Value: \$694.264.16				
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\$2,542,467.53	*			
Total task Order Labor Hours with all Options:				
41,209.0				
Total Task Order Funded Amount:\$370,345.80				
Paried of Parisonness 07/22/2013 to 07/22/2015		ļ		
Period of Periormance: 07/25/2015 to 07/22/2015				
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	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options:	Description changed from Contract Base Period, Year 2 to Contract Base Period, Option Period 1 (Year 2) NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5043-001 Amount: \$44,400.00 Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER DURHAM NC 27711 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:\$370,345.80	Description changed from Contract Base Period, Year 2 to Contract Base Period, Option Period 1 (Year 2) NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5043-001 Amount: \$44,400.00 Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:\$370,345.80	Description changed from Contract Base Period, Year 2 to Contract Base Period, Option Period 1 (Year 2) NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5043-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5043-001 Amount: \$44,400.00 Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount:\$370,345.80

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	L REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)
007	See Block 16C	PR	-OSWER-14-00512			
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	ļ	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.					L	
Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(~)	9A. AMENDMENT OF SOLICITATION NO.			·
TECHLAW, INC.		(x)		,	 	
Attn: JUDY A MANLEY			9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300 CHANTILLY VA 201511108						
CHANTIBLE VA 201011100		×	10A MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0006	10.		
2005	1=0=0=0=0=0=	_	10B. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY CODE		08/01/2013			
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T				∏ is not e	
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	pies of the amendment; (b) By acknow to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND or already submitted, such change ma	vledging mbers. DATE y be ma	greceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You do by telegram or letter, provided each telegram or and the system of letter in the system of the system of the system of letter in the system of the system of letter in the system of letter in the system of the system of letter in the system of letter in the system of the system of letter in the system of the system of letter in	Ter subm BE REC OUR OF	itted; or (c EIVED AT FER. If by) By
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired) No	et I	ncrease: \$:	38,91	5.00	
See Schedule 13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORD	ERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CON	ITRACT	
			ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in payin	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO	OAUTH	IORITY OF:			
D. OTHER (Specify type of modification	and authority)		· · · · · · · · · · · · · · · · · · ·			·
X B.5 LIMITATION OF TH	HE GOVERNMENT'S OBL	IGAT	ION (EPA-B-32-103) TAILOF	RED		
E. IMPORTANT: Contractor X is not,	is required to sign this document	and ret	urn copies to the issuin	g office.		. Min
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, includ	ing solicitation/contract subject matter where feasi	ible.)		
DUNS Number: 116211863 TOPO: Dave McDonald Max Expi	re Date: 07/22/2020)	•			
The purpose of this modifica funds are for Superfund work				915.	00. ⁻	These
LIST OF CHANGES: Reason for Modification : Fu	nding Only Action					
Obligated Amount for this Mo	dification: \$38,915	5.00	·			
New Total Obligated Amount f	for this Award: \$400	5,26	0.80			
Continued						
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A or					
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OFFI	ICER (19	pe or print	9 .
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ELECTR SIGNA	ONIC	C. DATE SIGNED
Innie of berhodtus nomen to entenni?)		J	· * · · · · · · · · · · · · · · · · · ·		· - · • -	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-W-13-021/0006/007	2	2

NAME OF OFFEROR OR CONTRACTOR

CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$38,915.00 Incremental Funded Amount changed from \$47,400.00 to \$86,315.00 NEW ACCOUNTING CODE ADDED: Account code: 14-7-7283-303002-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.15 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount: \$406,260.80	ITEM NO.	SUPPLIES/SERVICES	QUANTIT			AMOUNT
Obligated Amount for this modification: \$38,915.00 Incremental Funded Amount changed from \$47,400.00 to \$86,315.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0	(A)	(B)	(C)	(D)	(E)	(F)
Obligated Amount for this modification: \$38,915.00 Incremental Funded Amount changed from \$47,400.00 to \$86,315.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0						
Incremental Funded Amount changed from \$47,400.00 to \$86,315.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0		CHANGES FOR LINE ITEM NUMBER: 2				
to \$86,315.00 NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0						
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14-T-72BS-303DD2-2505-HQ00LA00-1472BS5053-001 DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0						
DCN-LineID 1472BS5053-001 Amount: \$38,915.00 Period of Performance: 07/23/2013 to 07/22/2015 Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options: \$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0						
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMFI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	I4 RE	QUISITION/PURCHASE REQ. NO.	Is po	1 2 ROJECT NO. (If applicable)
008	THE STATE OF THE			OSWER-14-00540	5.77	COSECT NO. (II applicable)
6. ISSUED BY	CODE	See Block 16C		DMINISTERED BY (If other than Item 6)	COD	 E [
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	Agency				· Lunaria
	ADDRESS OF CONTRACTOR (No., stree	et county State and ZIP Code)	1, 19	A. AMENDMENT OF SOLICITATION NO.		
rechlaw, Attn: JU 14500 AV	•		(x)	B. DATED (SEE ITEM 11)		
	·		X E	OA. MODIFICATION OF CONTRACT/ORD EP-W-13-021 0006 OB. DATED (SEE ITEM 13)	ER NO.	
CODE 11	6211863	FACILITY CODE	7	08/01/2013		
		11. THIS ITEM ONLY APPLIES T	O AMENI	DMENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an off tation and this amendment, and is receive	e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR ANI er already submitted, such change ma d prior to the opening hour and date s	imbers. F DATE S y be mad	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION Con the by telegram or letter, provided each telegram or letter, provided each telegram or letter.	T TO BE RE OF YOUR O ram or letter	CEIVED AT FFER. If by makes reference
12. ACCOUNT	FING AND APPROPRIATION DATA (If re	quired) N	et In	crease:	\$30,0	00.00
		CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE A	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char TY OF FAR 43.103(b). RITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	B.5 LIMITATION OF T	HE GOVERNMENT'S OBL	IGATI	ON (EPA-B-32-103) TAI	LORED	
DUNS Nur	TION OF AMENDMENT/MODIFICATION		, Includin	m <u>0</u> copies to the leg).
				ds in the amount of \$3 increased from \$406,20		
Reason :	CHANGES: for Modification : Fi ed Amount for this Mo		0.00			
Continu	ed .					
		the document referenced in Item 9A or	10A, as l	heretofore changed, remains unchanged an	d in full forc	e and effect.
	ND TITLE OF SIGNER (Type or print)		16	A NAME AND TITLE OF CONTRACTING		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE) 10	Paul Miller		RONIC 09/16/2014
	(Signature of person authorized to sign)		<u> </u>			APD EOPM 30 (PEV 10-83)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$86,315.00 to \$116,315.00				
,	NEW ACCOUNTING CODE ADDED: Account code:	•		÷	
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5059-001 DCN-LineID 1472BS5059-001 Amount: \$30,000.00				
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options:				
	\$2,542,467.53 Total task Order Labor Hours with all Options: 41,209.0 Total Task Order Funded Amount: \$436,260.80				
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•	CATION OF CONTRACT		1. CONTRACT ID CODE	P/	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 , ECT NO. (If applica	2 able)
009	See Block 16C	PR-	SRRPOD-15-00019			
6. ISSUED BY CODE		7. AI	OMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et. county. State and ZIP Code)	. J9.	A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		x 11 E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER P-W-13-021 D006 DB. DATED (SEE ITEM 13)	R NO.		
CODE 116211863	FACILITY CODE	┨ ╽	08/01/2013			
	11. THIS ITEM ONLY APPLIES TO	LL_				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTR. appropriation date, etc.) SET FOR	MODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) To	HE CHAN	MODIFIES THE CONTRACT/ORDER NO. AS IGES SET FORTH IN ITEM 14 ARE MADE II DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).	N THE CONT	RACT	
D. OTHER (Specify type of modification	on and authority)		ON (EPA-B-32-103) TAIL	ORED		
			n0 copies to the iss			
	is required to sign this document					
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Exp	N(Organized by UCF section headings, ire Date: 07/22/2020 ation is to shift fu	including	solicitation/contract subject matter where fe	asible.)	rom the	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Exp. The purpose of this modific. Base Period to Option Period LIST OF CHANGES: Reason for Modification: For Total Amount for this Modification	N (Organized by UCF section headings, ire Date: 07/22/2020 ation is to shift full of the document of the docum	including	solicitation/contract subject matter where fe	asible.)	rom the	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Exp. The purpose of this modific. Base Period to Option Period LIST OF CHANGES: Reason for Modification: F Total Amount for this Modification.	ire Date: 07/22/2020 ation is to shift full the distribution of the shift of the distribution of the distribution is to shift full the distribution of the distribution is the shift of the distribution is the shift of the distribution of the distribution is the shift of the distribution	including	in the amount of \$13,41	asible.)		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOPO: Dave McDonald Max Exp. The purpose of this modification Base Period to Option Period LIST OF CHANGES: Reason for Modification: F	ire Date: 07/22/2020 ation is to shift full the distribution of the shift of the distribution of the distribution is to shift full the distribution of the distribution is the shift of the distribution is the shift of the distribution of the distribution is the shift of the distribution	nds :	in the amount of \$13,41	n full force an	ıd effect.	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0006/009
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A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
	(B)	(C)	(D)	(E)	(F)
	LINE ITEM NUMBER: 1 - BASE PERIOD				
•	Amount being shifted from Base Period: -\$13,415.61				
	CUNNELL FOR ACCOUNTAGE CORE				
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001				
	Amount changed from \$14,321.80 to \$906.19				
	LINE ITEM NUMBER: 2 - OPTION PERIOD 1	-			
	Amount shifted to Option Period 1: \$13,415.61				·
	•				
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5032-001				
	Amount changed from \$3,000.00 to \$16,415.61				
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	Period of Performance: 07/23/2013 to 07/22/2015				
	matal mask order Value, CCOA 2CA 1C				
	Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00				•
	Total Task Order Value with all Options: \$2,542,467.53				
	Total task Order Labor Hours with all Options:				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	1 2 JECT NO. (If applicable)
010		See Bloc	:k 16C	PR-0	DSWER-15-00043		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	_				•	
	ADDRESS OF CONTRACTOR (No., street	t munty State and	7/P Code)	Joz	L AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU 14500 AV	•	t, courny, state and	(: -	9E	D. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-13-021 006 B. DATED (SEE ITEM 13)	o.	
CODE 11	6211863	FACILITY COD	E	1	08/01/2013		
		11. THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitation OFFERS PRIOR or already submitt d prior to the open	n and amendment number TO THE HOUR AND DAT ed, such change may be a ning hour and date specifi	rs. F/ TE SF made ed.	ceipt of this amendment on each copy of the off NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE RECE OUR OFF r letter ma	EIVED AT ER. If by akes reference
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x	B.5 LIMITATION OF TH	E GOVERN	MENT'S OBLIGA	TIC	ON (EPA-B-32-103) TAILOR	ED	
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funding \$194,730 LIST OF	for this Task Order	Period (I	Base Year 2)		increased from \$129,73		
	ed Amount for this Mo			0		•	
	•	ne document refe	renced in Item 9A or 10A,	as he	eretofore changed, remains unchanged and in fo	ull force a	nd effect.
	ND TITLE OF SIGNER (Type or print)	•		16A	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11,		LECTRO	
	(Signature of person authorized to sign)					SIGNAT	URE 11/25/2014

CONTINUATION SUSSE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0006/010	2	.2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	·				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from				
	\$129,730.61 to \$194,730.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5005-001 DCN-LineID 1572BS5005-001				
	Amount: \$65,000.00				
	·				
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Value: \$694,264.16 Total Task Order Labor Hours: 11,774.00				
	Total Task Order Value with all Options:				
	\$2,542,467.53				
	Total task Order Labor Hours with all Options: 41,209.0				
	Total Task Order Funded Amount: \$501,260.80				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	_	OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011	•	See Bloc	k 16C	PR-0	SWER-15-00119		
6. ISSUED BY	CODE	SRRPOD	***	7. AD	INISTERED BY (If other than Item 6)	CODE	
Ariel Ri 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460					·	
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	ν\ 9A	AMENDMENT OF SOLICITATION NO.		·
TECHLAW, Attn: JU 14500 AV				9B. × 10/ × E.I	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-021 106 D. DATED (SEE ITEM 13)	10.	
CODE 11	6211863	FACILITY COD	E	0	8/01/2013		
		11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
separate lett THE PLACE virtue of this to the solicits	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (if received	to the solicitation OFFERS PRIOR r already submitt I prior to the open	n and amendment numbe TO THE HOUR AND DA ed, such change may be ning hour and date specif	rs. FA TE SPI made I ied.	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or Prease: \$8	BE RECEIVED	AT f by eference
Dee Delle		ODIFICATION O	F CONTRACTS/ORDERS	T M	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	FM 14
CHECK ONE		CT/ORDER IS MO 1 IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT 1 RSUANT TO THE AUTH	HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	···	
X	B.5 LIMITATION OF TH	E GOVERN	MENT'S OBLIGA	ATIO	N (EPA-B-32-103) TAILOF	RED	
DUNS Num	TION OF AMENDMENT/MODIFICATION aber: 116211863 ave McDonald Max Expi	(Organized by U	07/22/2020	luding s	0copies to the issuin olicitation/contract subject matter where feasing the state of the instance of	ble.)	These
funds ar	re for work scheduled	through	March 2015.				
Reason for the continued Except as pro	vided herein, all terms and conditions of the	dification or Option	on: \$80,000.0 n Period 1: \$	274	, 730 . 61 retofore changed, remains unchanged and in f		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			Ì	any Uhr	OCK (1)po or)	
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	15	J Mller	ELECTRONIC SIGNATURE	16C. DATE SIGNED 01/22/2015
***	(Signature of person authorized to sign)			1.			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0006/011	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	' (C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$80,000.00	-			
	Incremental Funded Amount changed from			-	*
	\$194,730.61 to \$274,730.61				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				٠
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5014-001				•
	DCN-LineID 1572BS5014-001		1		
	Amount: \$80,000.00				
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Value: \$694,264.16				
	Total Task Order Labor Hours: 11,774.00			•	
	Total Task Order Value with all Options:				
	\$2,542,467.53		i I		
	Total task Order Labor Hours with all Options:				
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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE I	4 6	REQUISITION/PURCHASE REQ. NO.	S PP	1	2 O (If epolicable)
012	THROUGHONION NO.		,		-OSWER-15-00196	J3. PR	MEG! N	O. (If applicable)
6. ISSUED BY	CODE	See Block	. 100		ADMINISTERED BY (If other than Item 6)	CODE	1	
	552.	SRRPOD		•••	· · · · · · · · · · · · · · · · · · ·	JODE		
Ariel R	ronmental Protection ios Building nnsylvania Avenue, N		·					
	de: 3805R							
	ton DC 20460							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	eet, county, State and ZIF	Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
rechlaw,	TNC		Ī					4
	JDY A MANLEY		į		9B. DATED (SEE ITEM 11)			
	ION PKY STE 300		ĺ		,			
	LY VA 201511108		<u>į</u>	_		_		
			1:	x	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021	Ю.		•
			l		0006			
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CODE 11	6211863	FACILITY CODE			08/01/2013			
		11, THIS ITEM	ONLY APPLIES TO A	MFA	IDMENTS OF SOLICITATIONS			. " 11.
	numbered solicitation is amended as set			_		nded	☐is not	extended.
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a amendment you desire to change an of tation and this amendment, and is receive	ce to the solicitation a F OFFERS PRIOR TO ffer already submitted red prior to the openin	nd amendment numbe O THE HOUR AND DA , such change may be	ers. NTE ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You do by telegram or letter, provided each telegram or	BE REC	CEIVED A	NT Dy
	TING AND APPROPRIATION DATA (If r	required)	Net	I	ncrease: \$	40,00	00.00	
See Sch		MODIFICATION OF	CONTRACTOMORES	• -		ecolos	D IN ITE	
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF C	ONTRAC 15/ORDERS	5. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ים וא וו פו	M 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S)	pecify authority) THE (CH/	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	HE CO	NTRACT	
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	ACT/ORDER IS MOD TH IN ITEM 14, PUR:	IFIED TO REFLECT T SUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payin	ng office,	
	C. THIS SUPPLEMENTAL AGREEME	ENT IS ENTERED INT	TO PURSUANT TO AL	JTH	ORITY OF:			···
	D. OTHER (Specify type of modification	on and authority)					-	
х	B.5 LIMITATION OF T	HE GOVERNM	ENT'S OBLIGA	ΑT	ION (EPA-B-32-103) TAILOR	RED		
E. IMPORTAN	IT: Contractor X is not,	☐ is required to s	ign this document and	ret	urn0 copies to the issuin	g office.		
DUNS Nu		N (Organized by UCF	section headings, Inc.		ng solicitation/contract subject matter where feasi	ble.)		
Option :		this task	order. The		nds in the amount of \$40, funding for Option Period			
ፒተፍጥ <u>ሰ</u> ሞ	CHANGES:							
	for Modification : F	unding Only	Action					
				'nń	•			
-	ed Amount for this M	OUTTICALIO	1. 940,000.0	00				-
Continu		f the decorate f-	nand in Hom OA 404	٠	homtoforn changed romains such as and and in 4	ull fares	and affice	4
	ovided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	i ine document refere	in item 9A or 10A	_	heretofore changed, remains unchanged and in f 6A. NAME AND TITLE OF CONTRACTING OFF			
IOA. NAME A	THE OF SIGNER (Type or print)			П	Danny Uhr	(1)	المراد ودر	··• •
15B. CONTR	ACTOR/OFFEROR	11	C. DATE SIGNED	11	D-11h	ELECTE	RONIC	6C. DATE SIGNED 03/30/2015
	(Signature of person authorized to sign)	<u> </u>] ·		SIUNA	TURE	03/30/2015
	450 0070					TANDA	RD FORM	430 (REV. 10-83)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0006/012	2	2

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$40,000.00				
	Incremental Funded Amount changed from				
	\$274,730.61 to \$314,730.61				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				•
	DCN-LineID 1572BS5022-001				
	Amount: \$40,000.00				
			ll		
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Value: \$694,264.16				
	Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options:				•
	\$2,542,467.53				
	Total task Order Labor Hours with all Options:				
	41,209.0				
	Total Task Order Funded Amount: \$621,260.80				
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AMENDMENT OF SOLICITATION/N	ODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE . I	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
013	See Blo		PR-OSWER-15-00233	
6. ISSUED BY	CODE SRRPOD	7CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protect Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 3805R	ction Agency			l
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State an	nd ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108			9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD	EPNO
			EP-W-13-021 0006	
CODE 116211062	FACULTY OF)DE	10B. DATED (SEE ITEM 13)	•
116211863	FACILITY CO		08/01/2013	
The above numbered solicitation is amende			MENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION D See Schedule 13. THIS ITEM ONLY APP	is received prior to the op ATA (If required)	ening hour and date specification in the contracts of con	Increase:	\$22,000.00 IS DESCRIBED IN ITEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE	
B. THE ABOVE NUMBERED appropriation date, etc.) S			THE ADMINISTRATIVE CHANGES (such as chaloRITY OF FAR 43.103(b).	nges in paying office.
D. OTHER (Specify type of m	odification and authority)		· · · · · · · · · · · · · · · · · · ·	
X B.5 LIMITATION	OF THE GOVER	NMENT'S OBLIG	ATION (EPA-B-32-103) TAI	LORED
		to sign this document and		
14.DESCRIPTION OF AMENDMENT/MODIN DUNS Number: 116211863 TOCOR: Dave McDonald Ma			luding solicitation/contract subject matter where	feasible.)
	ear 2) of th	is Task Order.	Superfund money in the ar The funding for this t 730.61.	
LIST OF CHANGES:				
Reason for Modification	: Funding O	nly Action		• ,
Obligated Amount for th	_	-	00	
Continued		,,		•
	ditions of the document re	ferenced in Item 9A or 10A	as heretofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type of			16A. NAME AND TITLE OF CONTRACTING	, · · · · · · · · · · · · · · · · · · ·
			Danny Uhr	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 05/11/2015
(Signature of person authorized to	ian)		(Signature of Contracting Officer)	05/11/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-021/0006/013 .	2	2 ·

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$22,000.00			•	
	Incremental Funded Amount changed from \$314,730.61 to \$336,730.61				
	4314,730.61 CO 4336,730.61		ļ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5027-001 DCN-LineID 1572BS5027-001				
	Amount: \$22,000.00				
		÷			
	•	_			·
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Value: \$694,264.16				
	Total Task Order Labor Hours: 11,774.00 Total Task Order Value with all Options:				
•	\$2,542,467.53				
	Total task Order Labor Hours with all Options:				
	41,209.0				
	Total Task Order Funded Amount: \$643,260.80				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 D	EQUISITION/PURCHASE REQ. NO.	1	NO. (If applicable)
014				-OSWER-15-00331	5. PROJECI	NO. (II applicable)
6. ISSUED BY CO	See Bloc DE SRRPOD	X 10C		ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD	SKREOD					·
US Environmental Protectic Ariel Rios Building	on Agency					
1200 Pennsylvania Avenue,	N. W.			•		
Mail Code: 3805R Washington DC 20460		1				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TOOLIAN THO		1	쒸			
rechlaw, Inc. Attn: JUDY A MANLEY	•		- }	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300						
CHANTILLY VA 201511108			4	10A. MODIFICATION OF CONTRACT/ORDER NO		
			×	EP-W-13-021	J.	
	•	•	L	0006		
			ſ	10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COD	E		08/01/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an to the solicitation and this amendment, and is rec	ence to the solicitation OF OFFERS PRIOR offer already submitted	n and amendment numbe TO THE HOUR AND DA ed, such change may be	ers. ATE S	SPECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVE OUR OFFER.	DAT If by
12. ACCOUNTING AND APPROPRIATION DATA (lf required)	Net	Ir	ncrease: \$1	3,300.0	00
See Schedule	O MODIFICATION O	E CONTRACTO MODERO	• 17	MODIFIES THE CONTRACT/ORDER NO. AS DES	COIDED IN F	TCU 14
13. Inis item only Applies i	O MODIFICATION O	F CONTRACTS/ORDERS	3. 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	· · · · · · · · · · · · · · · · · · ·
				NGES SET FORTH IN ITEM 14 ARE MADE IN TH		
				ADMINISTRATIVE CHANGES (such as changes of ITY OF FAR 43.103(b).	in paying οπίς 	θ,
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED	INTO PURSUANT TO AL	UTHO	ORITY OF:		
D. OTHER (Specify type of modifica	ation and authority)					
X B.5 LIMITATION OF	THE GOVERN	MENT'S OBLIGA	AT)	ION (EPA-B-32-103) TAILOR	ED .	·
E. IMPORTANT: Contractor X is no	ot. is required t	o sign this document and	i retu	m copies to the issuing	office.	·
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 116211863	ION (Organized by U	CF section headings, inc	cludin	ng solicitation/contract subject matter where feasib	ole.)	
TOCOR: Dave McDonald Max E	xpire Date	: 07/22/2020				
The purpose of this modififunding for this Task Orde \$336,730.61 to \$350,030.61	r Option P	-				The
LIST OF CHANGES:						
Reason for Modification:	Funding On	ly Action				
Continued		- , · · · · ·				
Except as provided herein, all terms and conditions	of the document refe	renced in Item 9A or 10A	A, as	heretofore changed, remains unchanged and in fu	ill force and e	fect.
15A. NAME AND TITLE OF SIGNER (Type or print				SA. NAME AND TITLE OF CONTRACTING OFFICE		
·	<u> </u>		D	anny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRONIC SIGNATURE	16C. DATE SIGNED 06/16/2015
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-	06/16/2013

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-021/0006/014	2	2

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(4)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$13,300.00		П	-	
	New Total Obligated Amount for this Award:				4
	\$601,560.80 Total Allocated Amount for this Award: \$55,000.00				
	Incremental Funded Amount changed: from	·			
	\$543,260.80 to \$656,560.80				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$13,300.00				
	Incremental Funded Amount changed from				
	\$336,730.61 to \$350,030.61				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5034-001				
	DCN-LineID 1572BS5034-001				
	Amount: \$13,300.00				
	Period of Performance: 07/23/2013 to 07/22/2015				
	Total Task Order Ceiling Value: \$694,264.16				
. *	Base Period (Year 1): \$344,181.08 Option Period 1 (Year 2): \$350,083.08				i
	Total Task Order Ceiling Value with all Options:	-			
	\$2,542,467.53				
	Total Task Order Funded Amount: \$656,260.80				
	Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$350,030.61				
	Total Allocated Funded Amount: \$55,000.00 (Base				
			1 1		
	Period, Year 1)		1		
	Period, Year 1)			4.	
	Period, Year 1)	·		,	
-	Period, Year 1)			V.	
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE O	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
015		See Bloo	ck 16C	Se	e Schedule			
6. ISSUED BY	CODE		5K 100	7.	ADMINISTERED BY (If other than Item 6)	CODE	=	
Ariel R: 1200 Per Mail Cod	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R ton DC 20460	•	·					
	ADDRESS OF CONTRACTOR (No., stre	et county State and	I ZIP Code)	 	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, Attn: JU 14500 AV	•	e, wany, state and	21° COO)	×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-W-13-021 0006 10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	DE		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO A	MF	NOMENTS OF SOLICITATIONS			
virtue of this to the solicit	amendment you desire to change an of ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re edule 13. THIS ITEM ONLY APPLIES TO	fer already submited prior to the operatured) MODIFICATION O	ted, such change may be ining hour and date speci Net	e ma ified . I	ncrease: \$ T MODIFIES THE CONTRACT/ORDER NO. AS DI	58,2	92.30	rence
		ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT URSUANT TO THE AUT	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN THE MADE IN T			
	D. OTHER (Specify type of modification		e B 5 TTMTTATT	ON	OF THE GOVT'S OBLIGATION (EPA-	B=32	-103\ T	ATLORED
X E. IMPORTAN		<u> </u>	to sign this document and	_				TIBONED
The purp 3) of the total di Addition The fund	mber: 116211863 Dave McDonald Max Expense of this modification task order. The irect labor hours are hally, funds in the ding for this option	ation is total cei e 7,649.5 amount of period h	to exercise ling value for the new TO \$58,292.30 as therefore	Ta: or Pi ha i:	sk Order Option Period 2 Option Period 2 is \$358, oP end date is July 22, 2 ve been obligated onto Op	(Co. 206 2016 2016 2016 2016 2016 2016 2016	.08 an n Peri 92.30.	d the
	vided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	the document refe	erenced in Item 9A or 10/	1	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFF ROSS Miller			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	68. UNITED STATES OF AMERICA	LECTE	RONIC	C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	ıF
CONTINUATION SHEET	EP-W-13-021/0006/015	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TRUOMA (A) (B) (C) (D) (E) (F) LIST OF CHANGES: Reason for Modification : Exercise an Option and obligate funding Period Of Performance End Date changed from 22-JUL-15 to 22-JUL-16 New Total Ceiling Amount for this Period: \$358,206.08 New Total Ceiling Amount for this Award: \$1,052,470.24 Obligated Amount for this Modification: \$58,292.30 Period of Performance: 07/23/2013 to 07/22/2016 0003 Contract Base Period, Year 3 58,292.30 Fully Funded Obligation Amount: \$358,206.08 Requisition No: PR-OSWER-15-00376, PR-OSWER-15-00392 Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5038-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -Line ID: 1572BS5038-001 Funding Flag: Partial Funded: \$24,692.30 Accounting Info: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5041-001 BFY: 15 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -Line ID: 1572BS5041-001 Funding Flag: Partial Funded: \$33,600.00 Total Task Order Ceiling Value: \$1,052,470.24 Base Period (Year 1): \$344,181.08 Option Period 1 (Year 2): \$350,083.08 Option Period 2 (Year 3): \$358,206.08 Total Task Order Ceiling Value with all Options: \$2,542,467.53 Total Task Order Funded Amount: \$656,260.80 Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$350,030.61 Option Period 2 (Year 3): \$58,292.30 Total Allocated Funded Amount: \$55,000.00 (Base Period, Year 1)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
016	See Bloo	.k 16C	PR-S	RRPOD-15-00249		
6. ISSUED BY CODE			7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building	Agency				L	
1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	. W.					
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	ربر ا9A.	AMENDMENT OF SOLICITATION NO.		
		, <u> </u>	(x) 9A.			
TECHLAW, INC.			<u> </u>			
Attn: JUDY A MANLEY			9B.	DATED (SEE ITEM 11)		
14500 AVION PKY STE 300						
CHANTILLY VA 201511108		Ţ		MODIFICATION OF CONTRACT/ORDER NOT NOT NOT NOT NOT NOT NOT NOT NOT NOT	0.	<u> </u>
•			le t	-W-13-021 06		
			تتا	. DATED (SEE ITEM 13)		
CODE 116211962	FACILITY COD		- 1			
116211863			!_	3/01/2013		
☐ The above numbered solicitation is amended as set				ENTS OF SOLICITATIONS	nded, ∏isr	•
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re-	OFFERS PRIOR fer already submitt ed prior to the oper	TO THE HOUR AND DA' ed, such change may be	TE SPE made b	CIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER.	If by
See Schedule						
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
				ES SET FORTH IN ITEM 14 ARE MADE IN TO		
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	**			D 00 1001 F1T10DFD		
X B.5 LIMITATION OF T			-			
E. IMPORTANT: Contractor 🗵 is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863		o sign this document and CF section headings, incl		copies to the issuing copies to the issuing	•	
TOCOR: Dave McDonald Max Exp	pire Date	: 07/22/2020				
The purpose of this modification Period 1 (Year 2) onto Option			ds in	n the amount of \$5,000.	00 from	Option
LIST OF CHANGES: Reason for Modification : S	hifting f	unds hetween	OP1	and OP2		
Total Cumulative Amount for	_					
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			1	NAME AND TITLE OF CONTRACTING OFFI	oen (<i>rype</i> or	print) ·
		LEO DATE OLOUES		ny Uhr		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.1	JNITED STATES OF AMERICA		IVO. DATE SIGNED
(Clanchum of namon of the first to size)				(Signature of Contracting Officer)		
(Signature of person authorized to sign)		l				PN 20 (PEV 10 83)

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-13-021/0006/016	2	2

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				•
	Obligated Amount for this modification: -\$5,000.00				
	Incremental Funded Amount changed from \$350,030.61 to \$345,030.61				
	\$350,030.61 to \$345,030.61				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				
•	Amount changed from \$40,000.00 to \$35,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				4
	Obligated Amount for this modification: \$5,000.00				•
	Incremental Funded Amount changed from \$58,292.30				
	to \$63,292.30				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				
	DCN-LineID 1572BS5022-001				
	Amount: \$5,000.00				
					•
	Period of Performance: 07/23/2013 to 07/22/2016				
				•	
	Total Task Order Ceiling Value: \$1,052,470.24				
	Base Period (Year 1): \$344,181.08				
	Option Period 1 (Year 2): \$350,083.08			•	
	Option Period 2 (Year 3): \$358,206.08 Total Task Order Ceiling Value with all Options:				
	\$2,542,467.53				
	Total Task Order Funded Amount: \$714,853.10	l			
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$345,030.61				
	Option Period 2 (Year 3): \$63,292.30		1	,	
	Total Allocated Funded Amount: \$55,000.00 (Base Period, Year 1)				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	la EFFECTIVE	DATE	4.0	EQUISITION OF INCHASE DEC. NO.	1 200 1507	2	
	3. EFFECTIVE	. I,		EQUISITION/PURCHASE REQ. NO. -R1-15-00290	5. PROJECT	NO. (If applicable)	
017 6. ISSUED BY CODE	See Bloo	X 16C		ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD	SKRPOD						
US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N	-	·					
Mail Code: 3805R							
Washington DC 20460						,	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.		l		•			
Attn: JUDY A MANLEY			ĺ	9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300		i		•			
CHANTILLY VA 201511108		<u> </u>		10A. MODIFICATION OF CONTRACT/ORDER N	10.		
		ľ	×	EP-W-13-021			
,			ı	0006			
		•		10B. DATED (SEE ITEM 13)		• •	
CODE 116211863	FACILITY CO	DE		08/01/2013			
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	e to the solicitatio OFFERS PRIOR er already submit	n and amendment numbe TO THE HOUR AND DA ted, such change may be	rs. TE	SPECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram o	BE RECEIVED OUR OFFER.	O AT If by	
12. ACCOUNTING AND APPROPRIATION DATA (If re				· · · · · · · · · · · · · · · · · · ·	50,000.0	00	
See Schedule	•						
13. THIS ITEM ONLY APPLIES TO R	ODIFICATION O	F CONTRACTS/ORDERS	з. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	 इ	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying offic	θ,	
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AL	JTH	ORITY OF:			
X Changes - T&M or L.	I (FAR	52.243-3) (8	SEI	PT 2000)			
D. OTHER (Specify type of modification	and authority)						
						· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor is not,	x is required t	o sign this document and	retu	um1 copies to the Issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	ludii	ng solicitation/contract subject matter where feasi	ble.)		
DUNS Number: 116211863				•			
TOCOR: Dave McDonald Max Exp	oire Date	: 07/22/2020					
The purpose of this modification	tion is	to incorporat	tе	a revised SOW to this Ta	sk Orde	r for the	
Ely Copper Mine Bat Project.	The ne	w Task Order	Ce	eiling for Option Period	2 (Cont	ract Year	
3) is \$438,472.54 and the LO	E is 661	1.0 hours. E	u	nding in the amount of \$5	0,000.0	O is also	
being obligated onto this Po	P for th	is task. The	e 1	funding for this period h	as ther	efore	
increased from \$63,292.30 to							
·							
Continued							
Except as provided herein, all terms and conditions of	he document refe	erenced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in f	ull force and ef	fect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				BA. NAME AND TITLE OF CONTRACTING OFFI			
				lanny Hhr			
<u> </u>		lies name	丄	anny Uhr		TACO DATE CICNED	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	5B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED	
			1-	- reme	SIGNATURE	09/08/2015	
(Signature of person authorized to sign)		ĺ	1	(Signature of Contracting Officer)		l .	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0006/017
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	1			
	Reason for Modification : SOW revision and Funding Action				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Period:	1			
	\$113,292.30				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR LINE ITEM NUMBER: 3		1		
	Contract Base Period, Task Order Option Period 2		1		
	(Year 3)				
	Total Amount changed from \$358,206.08 to				
	\$438,472.54				
	Obligated Amount for this modification: \$50,000.00				
	,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-1A00P-303DD2-2505-C001-151APLP545-001				
	DCN-LineID 151APLP545-001	ŀ			
	Amount: \$50,000.00	İ			
•					
					·
	07/02/03/03/03/03/03/03/03/03/03/03/03/03/03/		1		
	Period of Performance: 07/23/2013 to 07/22/2016		l		,
	Total Task Order Ceiling Value: \$1,132,736.70				
	Base Period (Year 1): \$344,181.08				
	Option Period 1 (Year 2): \$350,083.08			*	
	Option Period 2 (Year 3): \$438,472.54				
	Total Task Order Ceiling Value with all Options:	į			
	\$2,622,733.99				
	Total Task Order Funded Amount: \$764,853.10				
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$345,030.61				1
	Option Period 2 (Year 3): \$113,292.30				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDMENT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENTALODIFICATION, NO	la sersorne	DATE		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE		REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
018 6. ISSUED BY	See Bloc	X 10C	······································	CODE
	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R				
Washington DC 20460				•
8. NAME AND ADDRESS OF CONTRACTOR (No	. street, county. State and	ZIP Code)) 9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW, INC. Attn: JUDY A MANLEY	·	<u>[</u>	9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300	•			
CHANTILLY VA 201511108		3	tioa modification of contract/ordef EP-W-13-021 0006	₹NO.
·			10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY COD	E	08/01/2013	
110211003	44 TUIS ITS	M'ANI V ADDI JES TA AN	SENDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as	••			xtended, [] is not extended.
	an offer already submitt eceived prior to the ope	ed, such change may be i ning hour and date specifi		•
13. THIS ITEM ONLY APPLIES	TO MODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRACT
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET I	NTRACT/ORDER IS MIFORTH IN ITEM 14, PL	DDIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as chang ORITY OF FAR 43.103(b).	es in paying office,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	NTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modifi	ication and authority)			
X B.5 - LIMITATION	OF GOVERNME	NT'S OBLIGATI	ON (EPA-B-32-103) TAILORE	ED
E. IMPORTANT: Contractor X is	not, is required to	sign this document and	return copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 116211863		CF section headings, Incl	uding solicitation/contract subject matter where fee	asible.)
TOCOR: Dave McDonald Max	Expire Date	: 07/22/2020		
The purpose of this modif Option Period 2 (Year 3) increased from \$113,292.3	of this tas	k order. The		
LIST OF CHANGES: Reason for Modification :	Funding On	ly Action		•
Obligated Amount for this			0 .	
	·arrreact	+55,500.0	- .	
Continued	no of the decuments of	ronned in Heat CA 404	as homisforn charged samples with a sed d1	in full force and affect
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pri		TENCEU IN ITEM SA OF 10A,	16A. NAME AND TITLE OF CONTRACTING OF	
The state of the s				
			Danny Uhr	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0006/018	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$35,300.00				
	Incremental Funded Amount changed from				
	\$113,292.30 to \$148,592.30				
	NEW ACCOUNTING CODE ADDED:			•	
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5048-001				
	DCN-LineID 1572BS5048-001 Amount: \$35,300.00			:	
	Amount: \$35,500.00				
				•	
	Period of Performance: 07/23/2013 to 07/22/2016				÷
•					
	Total Task Order Ceiling Value: \$1,132,736.70				
	Base Period (Year 1): \$344,181.08	-			
	Option Period 1 (Year 2): \$350,083.08 Option Period 2 (Year 3): \$438,472.54		1		
	Total Task Order Ceiling Value with all Options:		1		
	\$2,622,733.99		1	•	
	Total Task Order Funded Amount: \$800,153.10				
	Base Period (Year 1): \$251,530.19		l		
	Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$345,030.61				
	Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30			·	
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
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	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
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	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$148,592.30 Total Allocated Funded Amount: \$55,000.00 (Base				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14	DECLIERTION DUDGUAGE DECLINO	1 2
	TIMODIFICATION NO.		.	REQUISITION/PURCHASE REQ. NO. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
019 6. ISSUED BY	CODE	See Block 10	5C	ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD		SKRFOD		,	
US Envi: Ariel R	ronmental Protection ios Building nnsylvania Avenue, N.	-		•	
Mail Co	de: 3805R ton DC 20460	, v.		•	
	ADDRESS OF CONTRACTOR (No., stree	I, county, State and ZIP Code	e) (x)	9A. AMENDMENT OF SOLICITATION NO.	
		-	<u> ^</u>		
TECHLAW,	INC. JDY A MANLEY	•		9B. DATED (SEE ITEM 11)	
	VION PKY STE 300			SOLDATED (SEE TEM TI)	S. Carlotte
	Y VA 201511108		<u> </u>		
			×	10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-021	NO.
				0006	
_			.	10B. DATED (SEE ITEM 13)	
CODE 11	6211863	FACILITY CODE		08/01/2013	•
		11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	to the solicitation and an OFFERS PRIOR TO THI er already submitted, suc	mendment numbers E HOUR AND DATE h change may be m	g receipt of this amendment on each copy of the . FAILURE OF YOUR ACKNOWLEDGEMENT T E SPECIFIED MAY RESULT IN REJECTION OF adde by telegram or letter, provided each telegram f.	O BE RECEIVED AT YOUR OFFER. If by
	TING AND APPROPRIATION DATA (If rec	· · · ·	· · · · · · · · · · · · · · · · · · ·		\$35,000.00
See Sch	edule	•			
	13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONT	RACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specif)	authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIEI H IN ITEM 14, PURSUAN	TO REFLECT TH	E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in paying office,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PI	URSUANT TO AUT	HORITY OF:	
	D. OTHER (Specify type of modification	and authority)		,	
x	B.5 - LIMITATION OF	GOVERNMENT'S	OBLIGATIO	ON (EPA-B-32-103) TAILORE	ED
E. IMPORTAN	T: Contractor X is not,	is required to sign th	nis document and re	turn copies to the Issu	sing office.
14. DESCRIP DUNS Nur		(Organized by UCF sect	ion headings, Includ	ling solicitation/contract subject matter where fea	isible.)
TOCOR: I	Dave McDonald Max Exp	ire Date: 07	/22/2020		
The purp task ord \$183,592	der. The funding for			nds in the amount of \$35 fore increased from \$148	
LIST OF	CHANGES: '				
	for Modification : Fu	nding Only A	ction		•
Obligate	ed Amount for this Mo			ı	
Continue		ha daaraa	in Itom 04 a= 404 -	s homisfore changed sometime continued and in	a full force and effect
	wided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne accument referenced		is heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OF	
			j	Danny Uhr	
15B. CONTRA	ACTOR/OFFEROR	15C. D	ATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
· · 	(Signature of person authorized to sign)			(Signature of Contracting Officer)	09/24/2015

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-021/0006/019 2 2

(A)	(B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		,,,,	- '	(1)	(1)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$35,000.00	İ			
	Incremental Funded Amount changed from				
	\$148,592.30 to \$183,592.30				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	ł	1		
	14-T-72BS-303DD2-2505-HQ00BM00-1572BS5057-002			·	
	DCN-LineID 1572BS5057-002				
	Amount: \$35,000.00				
	Period of Performance: 07/23/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$1,132,736.70				
	Base Period (Year 1): \$344,181.08				
	Option Period 1 (Year 2): \$350,083.08				
	Option Period 2 (Year 3): \$438,472.54 Total Task Order Ceiling Value with all Options:				
	\$2,622,733.99				
	Total Task Order Funded Amount: \$835,153.10				
İ	Base Period (Year 1): \$251,530.19				
*	Option Period 1 (Year 2): \$345,030.61 Option Period 2 (Year 3): \$183,592.30				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
020		See Block 16C	PR	-OSWER-16-00066		, ., ,
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD		51112 00	1		<u> </u>	 -
	ronmental Protection	Agency				
	Jefferson Clinton Bu					
	nnsylvania Avenue, N.	W.	1			
	de: 3805R					
	ton DC 20460		丄			
6. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW,	, INC.	•				
Attn: J	JDY A MANLEY			9B. DATED (SEE ITEM 11)		
14500 AV	VION PKY STE 300					•
CHANTILI	LY VA 201511108	•	\vdash	10A. MODIFICATION OF CONTRACT/ORDER N	0.	·
			×	EP-W-13-021	.	
				0006		
		·	╛	10B. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY CODE]	08/01/2013		
		11. THIS ITEM ONLY APPLIES TO	AME	IDMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACI virtue of this	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendment; (b) By acknowle to the solicitation and amendment numb OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b	edging bers. DATE be ma	itation or as amended, by one of the following methor receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur by telegram or letter, provided each telegram or letter.	er submitted; o BE RECEIVED OUR OFFER.	or (c) By DAT If by
	TING AND APPROPRIATION DATA (If rec				2,000.0	<u> </u>
See Sch		, Net	LI	ncrease:	2,000.0	
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AUT	T THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).		
	O. THO DOT I ELIMENTIAL MONEELIMEN	THE CHICAGO INTO PORTOGRAM TO P				
	D. OTHER (Specify type of modification	and authority)				
х		,	тто	N (EPA-B-32-103) TAILORED)	
E. IMPORTAN	·	is required to sign this document an		· · · · · · · · · · · · · · · · · · ·		···
14. DESCRIP	TION OF AMENDMENT/MODIFICATION mber: 116211863	(Organized by UCF section headings, in	includi	ng solicitation/contract subject matter where feasib		
•	Dave McDonald Max Exp					
The pur	pose of this modifica	tion is to obligate	\$5	2,000.00 to this task ord	er from	
	-	-	(Y	ear 3) is hereby increase	d from	
\$183,59	2.30 by \$52,000.00 to	\$235,592.30				
		•				
LIST OF	CHANGES:			·		
Reason	for Modification : Fu	nding Only Action				
Obligat	ed Amount for this Mo	dification: \$52,000.	.00			
		•				
Continu	ed					
Except as pro	ovided herein, all terms and conditions of the	ne document referenced in Item 9A or 10		heretofore changed, remains unchanged and in fu		
15A. NAME A	AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	orint)
	•		· F	Ross Miller		
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
				13 150111 11	ECTRONIC	
	(Signature of person authorized to sign)	—	- [-	(Signature of Contracting Officer)	HGNATURE	12/14/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	EP-W-13-021/0006/020	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$52,000.00 Incremental Funded Amount changed from				
	\$183,592.30 to \$235,592.30	11			
					·
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5011-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2 Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				i
	DCN-LineID 1672BS5011-001				•
	Amount: \$52,000.00		1 1		
	Period of Performance: 07/23/2013 to 07/22/2016				,
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2). (If applicable)
021		See Bloo	k 16C	PR-	-SRRPOD-16-00065			
6. ISSUED BY	CODE	SRRPOD		7. #	DMINISTERED BY (If other than Item 6)	CODE		
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding						
	ton DC 20460							
TECHLAW,	ADDRESS OF CONTRACTOR (No., stree INC. JDY A MANLEY	t, county, State and	ZIP Code)	~	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	-		
14500 AV	ION PKY STE 300							
CHANTILI	Y VA 201511108		-		10A. MODIFICATION OF CONTRACT/ORDER N	10		
				^ [EP-W-13-021 0006 10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	ΡĒ		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (a mendment you desire to change an offer ation and this amendment, and is received ING AND APPROPRIATION DATA (If received edule	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper quired)	n and amendment numbe TO THE HOUR AND DA' ed, such change may be ning hour and date specifi	rs. I	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram or MODIFIES THE CONTRACT/ORDER NO. AS DE	BE RECOUR OF	CEIVED AT FER. If by makes refe	T y y rence
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. П	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	114.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	
					ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in payir	ng office,	=
	C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED	NIO PURSUANI IO AU	JIHC	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)		_				
х	B.5 - LIMITATION OF	GOVERNME	NT'S OBLIGATI	101	N (EPA-B-32-103) TAILORED)		
E. IMPORTAN	T: Contractor X is not.	is required t	sign this document and	retu	m copies to the issuin	g office.		
DUNS Nur				ludin	g solicitation/contract subject matter where feasil	ble.)		
Period 3		n Period	2 (Year 3).	T	in the amount of \$19,149 he funding for Option Pe			-
	CHANGES: for Modification : Fu	ndina On	lv Action					
	mount for this Modifi	-	_					
Continue								
		ne document refe	renced in Item 9A or 10A.	, as l	heretofore changed, remains unchanged and in fi	ull force	and effect.	•
	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFF			
				D	anny Uhr			•
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O)F
CONTINUATION SHEET	EP-W-13-021/0006/021	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(Ď)	(E)	(F)
	New Total Amount for this Version: \$788,555.62				
	New Total Amount for this Award: \$1,132,736.70				
		·			
	CHANGES FOR LINE ITEM NUMBER: 2	ļ.			. *
	Obligated Amount for this modification:	ľ			
	-\$19,149.01				
	Incremental Funded Amount changed from \$345,030.61 to \$325,881.60				
	4343,030.01 to \$323,881.60				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001				
	Amount changed from \$35,000.00 to \$15,850.99	· . ·			•
	•				
	CUANCES FOR LINE THRU AUTORRO.			•	
	CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$19,149.01				
	Incremental Funded Amount changed from	ĺ			
	\$235,592.30 to \$254,741.31				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5022-001 Amount changed from \$5,000.00 to \$24,149.01				
	Amount changed from \$5,000.00 to \$24,149.01				
	Period of Performance: 07/23/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$1,132,736.70				
	Base Period (Year 1): \$344,181.08 Option Period 1 (Year 2): \$350,083.08				•
	Option Period 1 (Year 3): \$438,472.54				•
	Total Task Order Ceiling Value with all Options:				•
	\$2,622,733.99				
	Total Task Order Funded Amount: \$835,153.10	ŀ	1		
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$254,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				٠
	Period, Year 1)				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
022	See Block	k 16C	R-OLEM-16-00105	
6. ISSUED BY CODE	SRRPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	ilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, State and Zi	(x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-021 0006	0.
CODE	Transmy cons		10B. DATED (SEE ITEM 13)	
CODE 116211863	FACILITY CODE		08/01/2013	
	11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule	pies of the amendant to the solicitation of th	nent; (b) By acknowledgi and amendment numbers O THE HOUR AND DATE d, such change may be r the opening hour and da Net	ng receipt of this amendment on each copy of the officer. FAILURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF YOU made by telegram or letter, provided each telegram or te specified.	fer submitted; or (c) By BE RECEIVED AT UR OFFER If by or letter makes
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S	Specify authority) THE CI	HANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			E ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	n paying office,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED IN	TO PURSUANT TO AUT	HORITOF:	•
D. OTHER (Specify type of modification	and authority)			
	••	TIS OBLICATION	ON (EPA-B-32-103) TAILORED	•
			, ,	
E. IMPORTANT: Contractor \(\times \) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp.	(Organized by UCI			
The purpose of this modifica Option Period 2 of this task increased from \$254,741.31 t LIST OF CHANGES: Reason for Modification : Fu Obligated Amount for this Mo	tion is to order. So \$319,74	o obligate funding s 1.31. y Action	for Option Period 2 has the	
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10A,	16A. NAME AND TITLE OF CONTRACTING OFFIC	
AFD CONTRACTOR OFFICE		EO DATE CIONES	Danny Uhr	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	27 min	LECTRONIC 01/20/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0006/022	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-					
	CHANGES FOR LINE ITEM NUMBER: 3				4
	Obligated Amount for this modification: \$65,000.00				
	Incremental Funded Amount changed from				
	\$254,741.31 to \$319,741.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5020-001		1	·	
	DCN-LineID 1672BS5020-001				
	Amount: \$65,000.00			*	
	•			•	
	·				,
	Period of Performance: 07/23/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$1,132,736.70			,	
	Base Period (Year 1): \$344,181.08			•	
	Option Period 1 (Year 2): \$350,083.08				•
	Option Period 2 (Year 3): \$438,472.54				
	Total Task Order Ceiling Value with all Options:				**
	\$2,622,733.99				
	Total Task Order Funded Amount: \$952,153.10			•	
	Base Period (Year 1): \$251,530.19				
ł	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$319,741.31				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				. ,
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base	,		·	
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base	ï		·	
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base	ï			
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	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base	:			
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
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	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
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	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				
	Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES	;
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applie	2 cable)
023		See Blo	la		e Schedule		or tro. (a oppii	,02.0)
6. ISSUED BY	CODE	SRRPOD	CK 16C	_	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD		SKKFOD		•••	TENED DI (Notion and Notific)	L		
US Envi	ronmental Protection	Agency						
	Jefferson Clinton Bu							
	nnsylvania Avenue, N.	W.						
	de: 3805R	•						
	ton DC 20460			_				
O. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and	(ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		•	
TECHLAW,	INC.		,		•		,	
Attn: J	JDY A MANLEY				9B. DATED (SEE ITEM 11)			
14500 AV	JION PKY STE 300							
CHANTILI	LY VA 201511108		-	_	404 HODISION OF CONTRACTIONS	110		
				x	10A. MODIFICATION OF CONTRACT/ORDER PEP-W-13-021	NO.		
					0006			
	•				10B. DATED (SEE ITEM 13)	··············		
CODE 11	6211863	FACILITY COL	DE	1	08/01/2013			
		11. THIS IT	EM ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS		•	
☐ The above	numbered solicitation is amended as set for					ended □ie	not extended.	
items 8 and separate let THE PLACI	115, and returning copter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	pies of the amen to the solicitation DFFERS PRIOR	dment; (b) By acknowledon and amendment numbe TO THE HOUR AND DAT	ging ers. TE S	itation or as amended, by one of the following ma receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram	offer submitted O BE RECEIV OUR OFFER	l; or (c) By ED AT If by	
reference to	the solicitation and this amendment, and	is received prior						
See Sch	TING AND APPROPRIATION DATA (If requ	uired)						
3ee 3cn		ODICIOATION O			HODIFIC THE CONTRACTIONNES NO. AS DE			•
	13. This tiem one; AFFEES 10 m	ODIFICATION	r CONTRACTS/ORDERS). II	MODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN	11EM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	INGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRA	CT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	CT/ORDER IS M I IN ITEM 14, Pt	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE.	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying offi	ce,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	NTO PURSUANT TO AU	THO	DRITY OF:			
x	Changes - T&M or L.H	(FAR	52.243-3) (S	SEI	PT 2000)			
	D. OTHER (Specify type of modification	and authority)				,		
E. IMPORTAN	T: Contractor Dis not.	X is required	o sign this document and	retu	urn 1 copies to the issuir	ng office.		
					ng solicitation/contract subject matter where feasi			
DUNS Nur		organized by C	or occupit troudings, mon		g condition to the design of t	2.0.7		
	Dave McDonald Max Exp	iro Dato	• 07/22/2020		•			
100011.	bave Nebonata Max Exp	ile bace	01/22/2020					
					,			
	pose of this modifica							
1) appro	ove the revised cost	estimate	for option p	eı	ciod 2(year 3) of this ta	ask ord	er,	•
2) to a	mend the ceiling amou	nt for (year 3) from	\$4	138,472.54 to \$758,404.97	7.		
3) Also	, reduce the ceiling	amounts	of base perio	od	(year 1) from \$344,181.08	to \$30	6,530.19)
and opt	ion period 1(year 2)f	rom \$350	,083.08 to \$3	325	5,881.66, to be in line w	vith ac	tual fun	ıds
obligate	ed.		•					
	•							
Continu	ed							
		a document and	proposed in Hom C A or 40A	۱	s heretofore changed, remains unchanged and in	full force and	effect	
	ND TITLE OF SIGNER (Type or print)	ie document rete	stericed in tiem 9 A or 10A	_	SA. NAME AND TITLE OF CONTRACTING OFF			
				σل	anny Uhr		<u></u>	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE	SIGNED
				1-	D - Alle	LECTRONIC SIGNATURI		/2016
	(Signature of person authorized to sign)		1	1.	(Signature of Contracting Officer)		1 5 27, 5 67	

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: \$258,080.12 New Total Amount for this Version: \$1,390,816.82 New Total Amount for this Award: \$1,390,816.82 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$344,181.08 to \$306,530.19				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$350,083.08 to \$325,881.66				
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$438,472.54 to \$758,404.97				
	CHANGES FOR DELIVERY LOCATION: R1 LAB Amount changed from \$438,472.54 to \$758,404.97				
	Period of Performance: 07/23/2013 to 07/22/2016 Total Task Order Ceiling Value: \$1,390,816.82 Base Period (Year 1): \$306,530.19 Option Period 1 (Year 2): \$325,881.66 Option Period 2 (Year 3): \$758,404.97 Total Task Order Ceiling Value with all Options: \$2,622,733.99 Total Task Order Funded Amount: \$952,153.10 Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$325,881.60 Option Period 2 (Year 3): \$319,741.31 Total Allocated Funded Amount: \$55,000.00 (Base Period, Year 1)				
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AMENDMENT OF SOLICITATION/N	ODIFICATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		OUISTION/PUDGUAGE DEG NO	1 1	2
024		- ממ	QUISITION/PURCHASE REQ. NO. R1-16-00150	5. PROJECT	NO. (If applicable)
6. ISSUED BY	See Block 1	.00	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD	SRRPOD		MINIOTENES ST (II Salet Blan Rein S)		
US Environmental Protect William Jefferson Clint 1200 Pennsylvania Avenu Mail Code: 3805R Washington DC 20460	on Building				
8. NAME AND ADDRESS OF CONTRACTOR	(No shoot sounts State and 710 Co	43	AMENDMENT OF COLUMN		
6. NAME AND ADDRESS OF CONTRACTOR	. (No., street, county, State and ZIP Co.	(x) 9/	A. AMENDMENT OF SOLICITATION NO.		
FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	. *		B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD P-W-13-021	ER NO.	
		1 1	006		
		10	DB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE		08/01/2013	•	
	11. THIS ITEM ON		MENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this am terms 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chair reference to the solicitation and this amend 12. ACCOUNTING AND APPROPRIATION D	copies of the amendments reference to the solicitation and a EIPT OF OFFERS PRIOR TO That age an offer already submitted, su ment, and is received prior to the	(b) By acknowledging reamendment numbers. File HOUR AND DATE SPitch change may be made opening hour and date s	eceipt of this amendment on each copy of t AILURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg	he offer submitted; of T TO BE RECEIVED F YOUR OFFER If t	or (c) By AT Dy
See Schedule					
B. THE ABOVE NUMBERED appropriation date, etc.) S		ED TO REFLECT THE AL	GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of m	odification and authority)				
	ON OF GOVERNMENT'	S OBLIGATION	(EPA-B-32-103)	•	
		this document and return		ssuing office	
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 116211863 TOCOR: Dave McDonald Ma	FICATION (Organized by UCF sec	tion headings, including		reasible.)	•
The purpose of this mod the amount of \$50,000.0 \$319,741.31 to \$369,741 LIST OF CHANGES: Reason for Modification Obligated Amount for th Continued	O. The funding : .31.	for this per Action			
Except as provided herein, all terms and con-	ditions of the document reference	d in Item 9 A or 10A, as h	eretofore changed, remains unchanged as	nd in full force and ef	ect.
15A. NAME AND TITLE OF SIGNER (Type o		16A	NAME AND TITLE OF CONTRACTING	OFFICER (Type or p	rint)
		Da	nny Uhr		
15B. CONTRACTOR/OFFEROR	15C.		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
		1-7-		SIGNATURE	04/21/2016
(Signature of person authorized to	l(gn)		(Signature of Contracting Officer)	STANDARD FOR	M 30 (PEV 10.83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0006/024	2	2

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTIT	דואט ץ	UNIT PRICE	AMOUNT
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	CHANGES FOR LINE ITEM NUMBER: 3	l			
	Obligated Amount for this modification: \$50,000.00	1			•
	Incremental Funded Amount changed from			,	
	\$319,741.31 to \$369,741.31		İ		
ł	, , , , , , , , , , , , , , , , , , , ,	1			
i					
	NEW ACCOUNTING CODE ADDED:				
E E	Account code: .				
	16-T-1A00P-303DD2-2505-C001-161APLP517-001	ļ	ł		
ļ	DCN-LineID 161APLP517-001	1			
	Amount: \$50,000.00	l	1		•
,	Amounte. 400/000.00		1		
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	Period of Performance: 07/23/2013 to 07/22/2016	Į.	1		
	Total Task Order Ceiling Value: \$1,390,816.82				
	Base Period (Year 1): \$306,530.19	1	1	į	
	Option Period 1 (Year 2): \$325,881.66	Į.	1		
	Option Period 2 (Year 3): \$758,404.97				
	Total Task Order Ceiling Value with all Options:				
.	\$2,622,733.99 Total Task Order Funded Amount: \$1,002,153.10		 		
				İ	
İ	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60		1		
	Option Period 2 (Year 3): \$369,741.31	1		1	
	Total Allocated Funded Amount: \$55,000.00 (Base	1	-		
	Domind Vorm 11	1			
	Period, Year 1)			1	,
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	REQUISITION/PURCHASE REQ. NO.	5. PRC	NECT NO). (If applicable)
025	•	See Bloo	ck 16C	Se	e Schedule			
6. ISSUED BY	CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD							Ь	
	ronmental Protection	Agency						
William	Jefferson Clinton Bu	ilding						
1200 Pe	nnsylvania Avenue, N.	W.						
	de: 3805R							
	ton DC 20460							
B. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW,	INC.							
•	JDY A MANLEY			- 1	9B. DATED (SEE ITEM 11)			
14500 AV	ION PKY STE 300		į					
	Y VA 201511108		1	4				
				x	10A MODIFICATION OF CONTRACT/ORDER NO EP-W-13-021	J.		•
	•				0006			
				1	10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COL	DE		08/01/2013			•
		44 7000 171	M ONLY ADDITES TO A	MEN	IDMENTS OF SOLICITATIONS			
	numbered solicitation is amended as set fo							
separate let THE PLACE virtue of this	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	to the solicitatio DFFERS PRIOR r already submit	n and amendment numbe TO THE HOUR AND DAT ted, such change may be	ers. TE S ma	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu doe by telegram or letter, provided each telegram or specified	BE REC	EIVED AT	• •
	TING AND APPROPRIATION DATA (If requ					1.00	00.00	
See Sch	edule				, ,	_, -		
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (СНА	NIGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PL	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes i ITY OF FAR 43.103(b).	n paying	g office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THC	DRITY OF:			
	D. OTHER (Specify type of modification	and authority)						
х	B.5 - LIMITATION OF	GOVERNME	NT'S OBLIGAT	IOI	N (EPA-B-32-103)			
E. IMPORTAN	T: Contractor 🗵 is not.	☐ is required t	o sign this document and	retu	copies to the issuing	office.		
	TION OF AMENDMENT/MODIFICATION (ng solicitation/contract subject matter where feasib	le.)		
TOCOR: I	Dave McDonald Max Exp	ire Date	: 07/22/2020					
The purp	pose of this modifica	tion is	to obligate \$	61	1,000.00 to option period	2 (year	3) of
this tas	sk order.							
יים מצדו	CHANGES:							
	•	ndina n-	lu Notion					
	for Modification : Fu	=	=					
_	ed Amount for this Mo							
	al Obligated Amount f		Award: \$1,008	3,]	153.10			
Incremen	ntal Funded Amount ch	anged:	from					
\$947,153	3.10 to \$1,008,153.10		ì					
Continue	ed	,	*					
Except as pro	vided herein, all terms and conditions of th	e document refe	erenced in Item 9 A or 10A	l, as	s heretofore changed, remains unchanged and in f	ull force	and effect	t
15A. NAME A	ND TITLE OF SIGNER (Type or print)		<u> </u>	16	6A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	pe or print	"
				D	eanny Uhr			
15B CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		SB. UNITED STATES OF AMERICA	-	116	C. DATE SIGNED
IJJ. CONTRO	TOTOTOET ENON		, JO. DATE GIGNED	["	E	ECTRO	NIC	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	HGNAT	- C	05/11/2016
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0006/025	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				:
	Obligated Amount for this modification: \$61,000.00			,	•
	Incremental Funded Amount changed from				•
	\$369,741.31 to \$430,741.31				
	+ + + + + + + + + + + + + + + + + + +	•	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001			-	
	Amount: \$61,000.00				
			1 1		
			ll		
			l		
	Period of Performance: 07/23/2013 to 07/22/2016		H		4
	Total Task Order Ceiling Value: \$1,390,816.82				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				
	Total Task Order Ceiling Value with all Options:				
	\$2,622,733.99				
	Total Task Order Funded Amount: \$1,063,153.10				
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$430,741.31				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAG	E OF PAGE	ES .
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE .	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	L CT NO. (If ap)	2 olicable)
026		See Block	< 16C	PR-	R1-16-00190			•
6. ISSUED BY	CODE	SRRPOD		7. AI	OMINISTERED BY (If other than Item 6)	CODE		·
William 1200 Per Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	ilding	***			_		
	ton DC 20460							
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street) INC. UDY A MANLEY VION PKY STE 300 VY VA 201511108	, county, State and Zi	· .	x 1	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NO. CP-W-13-021 1006	o .		
CODE 11		Tracii inv cons			OB. DATED (SEE ITEM 13)			
11	6211863	FACILITY CODE			08/01/2013			
	numbered solicitation is amended as set for				MENTS OF SOLICITATIONS		not extende	
See Sch	13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	CONTRACTS/ORDERS	CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DE	HE CONTR	ITEM 14.	
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in paying off		
	D. OTHER (Specify type of modification	and authority)	•					•
x	B.5 - LIMITATION OF	GOVERNMEN	T'S OBLIGAT	ION	(EPA-B-32-103)			
DUNS Num TOCOR: I The purp	TION OF AMENDMENT/MODIFICATION (mber: 116211863 Dave McDonald Max Exp	(Organized by UC	07/22/2020	luding	copies to the issuin solicitation/contract subject matter where feasile contract contract	ple.)	ear 3)	of
	CHANGES:							
	for Modification : Fu	nding Onl	v Action					
	al Amount for this Aw		_					
	ed Amount for this Mo			.00				
	al Obligated Amount f				53.10			
Continue				• -				
		he document refere	enced in Item 9 A or 10A	∖, as i	neretofore changed, remains unchanged and in	full force and	l effect.	
	ND TITLE OF SIGNER (Type or print)			16/	L NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRA	ACTOR/OFFEROR		5C. DATE SIGNED			LECTRONIC	<u> </u>	E SIGNED
	(Signature of person authorized to sign)	<u> </u>		-	(Signature of Contracting Officer)	BIGNATUR	05/1	9/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-021/0006/026
 PAGE OF 2
 2

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from		1		
	\$1,063,153.10 to \$1,321,153.10	1			
	·				
	CHANGES FOR LINE ITEM NUMBER: 3	1			
	Obligated Amount for this modification:	İ		[
	\$258,000.00				
	Incremental Funded Amount changed from		1		
,	\$430,741.31 to \$688,741.31		1.		
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:	1			*
	16-T-1A00P-303DD2-2505-C001-161APLP527-001	1			
	Amount: \$258,000.00				
	•				
,		1			
	Delivery Location Code: R1 LAB	1			
	R1 Lab	1			
	NE Regional Laboratory	1 .			
	11 Technology Drive	1			
	North Chelmsford MA 01863 USA	1			
	Deviced of Devices and On 100 100 to 1				
	Period of Performance: 07/23/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$1,390,816.82				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66 Option Period 2 (Year 3): \$758,404.97				,
	Total Task Order Ceiling Value with all Options:				
	\$2,622,733.99				
	Total Task Order Funded Amount: \$1,321,153.10				
	Base Period (Year 1): \$251,530.19	j			
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$688,741.31				
	Total Allocated Funded Amount: \$55,000.00 (Base	}			
	Period, Year 1)			i	
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AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF C	ONTRACT	1.	CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION	ON NO.	3. EFFECTIVE	DATE	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
027		See Bloo	rk 160	See Sc	hedule		
6. ISSUED BY	CODE	SRRPOD		7. ADMINI	STERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental William Jefferso 1200 Pennsylvani Mail Code: 3805F Washington DC 20	on Clinton Bu la Avenue, N. R	ilding				L.,	
8. NAME AND ADDRESS OF C		munhy State and	7/P Code)	IOA AM	ENDMENT OF SOLICITATION NO		
TECHLAW, INC. Attn: JUDY A MAN 14500 AVION PKY CHANTILLY VA 201	LEY STE 300	, county, state and		9B. DA x 10A. M EP-V	TED (SEE ITEM 11) ODIFICATION OF CONTRACT/ORDER V-13-021 ATED (SEE ITEM 13)	NO.	
CODE 116211863		FACILITY COD	DE S	08/	01/2013		
	<u>-</u>	11. THIS ITE	M ONLY APPLIES TO AN			·• · · · · · · · · · · · · · · · · · ·	· · · - · · · · · · · · · · · · · · · ·
virtue of this amendment you reference to the solicitation a 12. ACCOUNTING AND APPROSE Schedule 13. THIS ITE	desire to change an offer nd this amendment, and DPRIATION DATA (If requ EM ONLY APPLIES TO M	er already submitted in the submitted in	ted , such change may be to the opening hour and o Net	made by to date specific Incre	ase: \$	or letter make 441,530	.23 ITEM 14.
B. THE ABOVE appropriation	NUMBERED CONTRAC 1 date, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PL		HE ADMINIORITY OF	SET FORTH IN ITEM 14 ARE MADE IN ISTRATIVE CHANGES (such as change: FAR 43.103(b). DF:		
D. OTHER (Sp	acify type of modification	and authority)					
X B.8 Task (Order Ordering I	Procedures;	B.5 - LIMITATIO	ON OF G	OVERNMENT'S OBLIGATION (E	PA-B-32-1	03)
E. IMPORTANT: Contractor	X is not.	is required t	o sign this document and	return	copies to the issui	ng office.	
	6211863 nald Max Exp	ire Date	_	luding solici	tation/contract subject matter where feas	ible.)	
 Exercise Task the LOE ceiling Funding in th 	Order Optio is 9187.0 e amount of	n Period \$441,530	.23 has been	oblig	cost ceiling is set a ated onto Option Person 0.00 to \$441,530.23.		493.19 and The
		ne document refe	renced in Item 9 A or 10A		fore changed, remains unchanged and in		
15A. NAME AND TITLE OF SIG	SNER (Type or print)			Danny	ME AND TITLE OF CONTRACTING OFF / Uhr	TICER (Type o	r print)
15B. CONTRACTOR/OFFERO	R	·	15C. DATE SIGNED		TED STATES OF AMERICA	ELECTRONIC SIGNATURE	
(Signature of perso	a authorized to sign)		I	1	(Signature of Contracting Officer)		I

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-021/0006/027 2

NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification: Exercise an Option Obligated Amount for this Modification: \$441,530.23				
	Period of Performance: 07/23/2013 to 07/22/2017			:	
0004	Task Order Option Period 3 (Year 4) Contract Option Period 1 Period of Performance: (July 23, 2016- July 22, 2017)				728,493.1
	Incrementally Funded Amount: \$441,530.23 Requisition No: PR-OLEM-16-00050, PR-R1-16-00274	f - 1			
	Accounting Info: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001 BFY: 16 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1672BS5043-001 Funding Flag: Partial . Funded: \$89,530.23				
	Accounting Info: 16-T-1A00P-303DD2-2505-C001-161APLP539-001 BFY: 16 Fund: T Budget Org: 1A00P Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 017LRD01 Cost: C001 DCN - Line ID: 161APLP539-001 Funding Flag: Partial Funded: \$352,000.00				
0005	Task Order Option Period 4 (Year 5) Contract Option Period 1 Period of Performance: (July 23, 2017- July 22, 2018) (Option Line Item) 07/03/2017				368,019.0
	Total Task Order Ceiling Value: \$2,119,310.01 Base Period (Year 1): \$306,530.19 Option Period 1 (Year 2): \$325,881.66 Option Period 2 (Year 3): \$758,404.97 Option Period 3 (Year 4): \$728,493.19 Total Task Order Ceiling Value with all Options: \$3,309,042.54 Total Task Order Funded Amount: \$1,762,683.33 Continued				

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-021/0006/027	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60 Option Period 2 (Year 3): \$688,741.31				
	Option Period 2 (Year 4): \$441,530.23]			
	Total Allocated Funded Amount: \$55,000.00 (Base				•
	Period, Year 1)				
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
028	See Bloc	k 16C	PR-	-SRRPOD-16-00255		
6. ISSUED BY COD			7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton 1 1200 Pennsylvania Avenue, 1 Mail Code: 3805R Washington DC 20460	Building					
8. NAME AND ADDRESS OF CONTRACTOR (No., str	mat sounts State and 7	(D Code)	-1,	A AMENDMENT OF COLICITATION NO		
rechlaw, inc.	reer, county, State and 2	(<u>(</u>	(X)	9A. AMENDMENT OF SOLICITATION NO.		
Attn: JUDY A MANLEY			ľ	9B. DATED (SEE ITEM 11)		
14500 AVION PKY STE 300				•		
CHANTILLY VA 201511108		Į,		10A. MODIFICATION OF CONTRACT/ORDER NO	0.	
		ľ	!'	EP-W-13-021		
		,	L	0006		
			ſ	IOB. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY CODE			08/01/2013		
	11. THIS ITEM	ONLY APPLIES TO AM	MEN	DMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	OF OFFERS PRIOR TO offer already submittee and is received prior to required) MODIFICATION OF	O THE HOUR AND DAT d, such change may be the opening hour and d CONTRACTS/ORDERS. Specify authority) THE C	mac date	PECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram o	UR OFFER r letter make SCRIBED IN HE CONTRA	If by s ITEM 14.
C. THIS SUPPLEMENTAL AGREEMS D. OTHER (Specify type of modification)	ENT IS ENTERED IN					
* * * **	••	B.5 - LIMITATIO	. מכ	OF GOVERNMENT'S OBLIGATION (EPA	A-B-32-1	03)
E. IMPORTANT: Contractor X is not.	. Dis required to	sign this document and i	retu	m copies to the issuing	office.	·
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Ex	ON (Organized by UC	F section headings, inclu	uding	g solicitation/contract subject matter where feasib		- mack
The purpose of this modifice Order Option Period 2 (Year has therefore increased fro	r 3) to Opt	ion Period 3	3 (Year 4). The funding for		
LIST OF CHANGES: Reason for Modification : F	=	_				
Potal Amount for this Modif	fication: \$	0.00				
Continued						
Except as provided herein, all terms and conditions o	of the document refere	enced in Item 9 A or 10A	l, as	heretofore changed, remains unchanged and in fi	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16.	A. NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	_	B. UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Signature of names authorized to sign)			-	(Signature of Contraction Officer)		09/08/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$50,451.80				
,	Incremental Funded Amount changed from				
	\$688,741.31 to \$638,289.51				
	, , , , , , , , , , , , , , , , , , , ,	Ì			
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
ĺ	Amount changed from \$61,000.00 to \$10,548.20				
1					
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$50,451.80				
	Incremental Funded Amount changed from				
	\$441,530.23 to \$491,982.03	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
	DCN-LineID 1672BS5034-001				
,	Amount: \$50,451.80				
	Delivery Location Code: R1 LAB				
ļ	R1 Lab				
- 1	NE Regional Laboratory				
- 1	11 Technology Drive				
	North Chelmsford MA 01863 USA	l			
•					
	Period of Performance: 07/23/2013 to 07/22/2017				
ļ	Total Task Order Ceiling Value: \$2,119,310.01	·			
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66			·	
1	Option Period 2 (Year 3): \$758,404.97	١.			
	Option Period 3 (Year 4): \$728,493.19				
1	Total Task Order Ceiling Value with all Options:				
	\$3,309,042.54	l			
1	Total Task Order Funded Amount: \$1,762,683.33				
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$638,289.51				
	Option Period 3 (Year 4): \$491,982.03				
- 1	Total Allocated Funded Amount: \$55,000.00 (Base				
- 1	Period, Year 1)				•
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
029		See Block 16C	PR-	-SRRPOD-16-00285		, ,, ,
6. ISSUED BY	CODE	SRRPOD	7./	ADMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	Agency				
	ton DC 20460					
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street) INC. JDY A MANLEY VION PKY STE 300 LY VA 201511108	county, State and ZIP Code)	x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0006 10B. DATED (SEE ITEM 13)	ю.	
CODE 11	6211863	FACILITY CODE	-	08/01/2013		
		11. THIS ITEM ONLY APPLIES TO	ANEN			
virtue of this reference to	s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If reque edule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted , such change may is received prior to the opening hour a irred) ODIFICATION OF CONTRACTS/ORDI PURSUANT TO: (Specify authority) Ti	y be ma nd date ERS. IT	PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram specified. MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TABLE ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	or letter makes ESCRIBED IN I	TEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	and authority)				
<u> </u>	B.5 - LIMITATION OF	_		<u> </u>		
DUNS Nur TOCOR: I	TION OF AMENDMENT/MODIFICATION (Ther: 116211863) Dave McDonald Max Exp	ire Date: 07/22/202	includin	in the amount of \$28,243	ble.)	om Task
has ther LIST OF Reason:	refore increased from CHANGES: for Modification : Fu	\$491,982.03 to \$52	0,22	(Year 4). The funding for 25.51.		
	ND TITLE OF SIGNER (Type or print)		16	anny Uhr		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16) 	LECTRONIC SIGNATURE	16C. DATE SIGNED 09/27/2016
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0006/029
 PAGE OF 2
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$28,243.48 Tagain and a Tagain 1		li		
	Incremental Funded Amount changed from				1
	\$638,289.51 to \$610,046.03	,			
	CULVICES FOR A SOCIETY SOCIETY				
	CHANGES FOR ACCOUNTING CODE:			•	
	16-T-1A00P-303DD2-2505-017LRD01-C001-161APLP527-00				•
	1				
	Amount changed from \$258,000.00 to \$229,756.52				
	·				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$28,243.48				
	Incremental Funded Amount changed from				
	\$491,982.03 to \$520,225.51			•	
	NEW ACCOUNTING CODE ADDED:				
•	Account code:			•	•
	16-T-1A00P-303DD2-2505-017LRD01-C001-161APLP527-00				•
	1				
	DCN-LineID 161APLP527-001	,			
	Amount: \$28,243.48				
					'
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19		Į	*	•
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19				
	Total Task Order Ceiling Value with all Options:				
	\$3,309,042.54				
	Total Task Order Funded Amount: \$1,762,683.33				
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03				
	Option Period 3 (Year 4): \$520,225.51				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)		1		
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2. AMENDMENTANOPHRATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. 17 applicables 1. SERVED 1. ADMINISTERED BY (# other than films 6) 1. ADMINISTERED BY (# other than films 7) 1. ADMINISTERED BY (#	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE, OF PAGES	_
ESSUREDY T. ADMINISTERED BY (# other than fairs 6) TODE T	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applic	2 able)
SERREDO 7. ADMINISTERED BY of cohor them them 60 CODE SERREDO 9. AMERICAN TROUBLE TO THE PROCESSION OF CONTRACTION OF CONTR	030	See Block 16C	PR-S	RRPOD-17-00018		
US ENVIRONMENTAL Protection Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 E. MAKENDARIO DC 20460 E. MAKEN	6. ISSUED BY CODE	† *** · · · · · · · · · · · · · · · · ·		MINISTERED BY (If other than Item 6)	CODE	
RECHLAW, INC. ### AMENDMENT OF SOLICITATION NO. ### DATE OF SET 100 ### AMENDMENT OF SOLICITATION NO. ### DATE OF SET 100 ### AMENDMENT OF SOLICITATION NO. ### DATE OF SET 1100 ### DATE OF SET 1110 ### DATE OF SE	US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3805R	ilding				
Attn: JUDY A MANLEY 1450 AVION PKY STE 300 HANTILLY VA 201511108 TRACILITY CODE 11 6211863 TRACILITY CODE 12 18 A TRACILITY CODE 12 18 A TRACILITY CODE 13 TRACILITY CODE 13 TRACILITY CODE 14 TRACILITY CODE 15 TRACILITY CODE 16 TRACILITY CODE 16 TRACILITY CODE 17 TRACILITY CODE 17 TRACILITY CODE 17 TRACILITY CODE 17 TRACILITY CODE 17 TRACILITY CODE 17 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY CODE 18 TRACILITY						
11. THIS TEM ONLY APPLIES TO AMERIMANNIAN PROCESSOR OF SOLUTIATIONS The above numbered solicitation is amended as set forth in them 14. The bour and date specified for receipt of this set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method. The not ended date specified for receipt of the set following method in the set following method. The not ended date specified for receipt of the set following method in	8. NAME AND ADDRESS OF CONTRACTOR (No., atree TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	l, county, State and ZIP Code)	98. X EI	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER -W-13-021 006	NO.	
The above numbered solicitation is amended as set forth in term 4. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment (i) By acknowledging receipt of this amendment and the specified in the solicitation and amendment numbers. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER It by vitted of this amendment you desire to change an after insels schizolation and bits amendment you desire to change an after insels schizolation and bits amendment you desire to change an after insels submitted, such change may be made by belogran or letter, provided each belogrant or letter makes reference to the solicitation and and bits amendment, and is received prior to the opening bour and date specified. In THE ACCOUNTING MAPPROPRIATION DATA (if required) Net Decrease: -\$11,1185 TERM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACTS/ORDERS NO. BY THE CONTRACT ORDER NO. BY THE CHANGE (such as a DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set, SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FARA \$1.00(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify pay of modification and authority) X B. 5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) EMPORTANT. ELEMPORTANT: Contractor Medical Set of the second and authority of FARA \$1.00(b). D. OTHER (Specify pay of modification	CODE 116211863	FACILITY CODE	——— In	8/01/2013		
The stown numbered solicitation is amended at set forth in time 14. The box and data specified for modify of Offices Combined many control of the stown of the specified for modify of Offices Combined many control of the stown of the		11. THIS ITEM ONLY A				
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. BIT ITEM 140. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authorny) X B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) E. IMPORTANT: Contractor ©Is not. ©Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDAMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to de-obligate \$14,358.22 from this task order. These funds will be re-obligated to Task Order \$1. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$14,358.22 New Total Obligated Amount for this Award: \$1,748,325.11 Incremental Funded Amount changed: from \$1,748,325.11 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOROFFEROR 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	e to the solicitation and amer OFFERS PRIOR TO THE HO er already submitted, such co is received prior to the open	ndment numbers. FA OUR AND DATE SPE hange may be made ing hour and date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram catled.	O BE RECEIVED AT OUR OFFER If by or letter makes	
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OP: D. OTHER (Specify type of modification and authority) X B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) E IMPORTANT: Contactor	• • • • • • • • • • • • • • • • • • • •	an out	Net Dec	rease: -	\$14,358.22	
EIMPORTANT: Contractor: ②Is not. ③Is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to de-obligate \$14,358.22 from this task order. These funds will be re-obligated to Task Order #1. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$14,358.22 New Total Obligated Amount for this Award: \$1,748,325.11 Incremental Funded Amount changed: from \$1,762,683.33 to \$1,748,325.11 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SMARATURE 10/14/2016	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO HIN ITEM 14, PURSUANT 1 IT IS ENTERED INTO PURS	O REFLECT THE ADI	VINISTRATIVE CHANGES (such as change: OF FAR 43.103(b).		
E IMPORTANT: Contractor		••				
14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to de-obligate \$14,358.22 from this task order. These funds will be re-obligated to Task Order #1. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$14,358.22 New Total Obligated Amount for this Award: \$1,748,325.11 Incremental Funded Amount changed: from \$1,762,683.33 to \$1,748,325.11 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTROPIC SIGNED 10/14/2016				·		
Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$14,358.22 New Total Obligated Amount for this Award: \$1,748,325.11 Incremental Funded Amount changed: from \$1,762,683.33 to \$1,748,325.11 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA LECTRONEC SKINATURE 10/14/2016	14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	(Organized by UCF section of the Date: 07/2 tion is to de-	headings, including s 2/2020 obligate \$	olicitation/contract subject matter where feas	sible.)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 10/14/2016	Obligated Amount for this Mo New Total Obligated Amount of Incremental Funded Amount of \$1,762,683.33 to \$1,748,325. Continued Except as provided herein, all terms and conditions of the	dification: -\$ for this Award: langed: from	14,358.22 \$1,748,32	retofore changed, remains unchanged and in		
D - UK ELECTRONC SIGNATURE 10/14/2016						
10/14/2010	15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B.		ELECTRONIC	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	10/14/	2016

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0006/030	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4	ļ			
	Obligated Amount for this modification:				
	-\$14,358.22		l		
	Incremental Funded Amount changed from				
	\$520,225.51 to \$505,867.29			•	
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5034-001				
	Amount changed from \$50,451.80 to \$36,093.58				·
	Delivery Location Code: R1 LAB		ł		
	R1 Lab		1	-	
	NE Regional Laboratory		1		
	11 Technology Drive				
	North Chelmsford MA 01863 USA		ł		
	·				
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19				
	· ·				
	Option Period 1 (Year 2): \$325,881.66		1		
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19			•	
	Total Task Order Ceiling Value with all Options:			·	
	\$3,309,042.54	}			
	Total Task Order Funded Amount: \$1,762,683.33				
	-1,748,325.11				
	Base Period (Year 1): \$251,530.19	İ			
	Option Period 1 (Year 2): \$325,881.60				
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	Option Period 2 (Year 3): \$610,046.03	1			•
	Option Period 3 (Year 4): \$520,225.51 -505,867.29				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	IUISITION/PURCHASE REQ. NO.	5. PROJ	1 2 JECT NO. (If applicable)
031		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	SRRPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD				•		
	ronmental Protection					
	Jefferson Clinton Bu	=				
	nnsylvania Avenue, N. de: 3805R	w.				
	ton DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·
rechlaw,	INC		\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>			
-	JDY A MANLEY		9B	DATED (SEE ITEM 11)		
	VION PKY STE 300			,		
CHANTILL	Y VA 201511108		1	. MODISION SERVICE CONTRACTOR DE LA		
			X E	A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-021).	
			00	006		
			100	B. DATED (SEE ITEM 13)		· · · · · · · · · · · · · · · · · · ·
CODE 11	6211863	FACILITY CODE	o	8/01/2013		
		11. THIS ITEM ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in the pies of the amendment, (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND DA	solicitati Iging red ers. FA NTE SPE	on or as amended, by one of the following met beipt of this amendment on each copy of the off NILURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (a) er submit BE RECI JR OFFE	tted; or (c) By EIVED AT R. If by
reference to	the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ	is received prior to the opening hour and	date sp	ecified.		
See Sch		Net	Inc	rease: \$3	0,00	0.00
		ODIFICATION OF CONTRACTS/ORDER	S. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	TI/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	THE AD HORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	JTHORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)				*****
х	B.5 - LIMITATION OF	GOVERNMENT'S OBLIGAT	NOI	(EPA-B-32-103)		
E. IMPORTAN	T: Contractor X is not.	is required to sign this document and	d return	copies to the issuing	office.	
14. DESCRIP		Organized by UCF section headings, inc	cluding s	colicitation/contract subject matter where feasible	le.)	
TOCOR: I	Dave McDonald Max Exp	ire Date: 07/22/2020				
	•	•				
The purp	pose of this modifica	tion is to obligate	\$30,	000.00 to option period	3 ye	ear 4 of
this tas	sk order.					
LIST OF	CHANGES:			• /		
Reason i	for Modification : Fu	nding Only Action				
Obligate	ed Amount for this Mo	dification: \$30,000.	00			
New Tota	al Obligated Amount f	or this Award: 1,778	,325	.11		
Continue	ed	•				
		e document referenced in Item 9 A or 10		retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Typ	e or print)
100			Dar	nny Uhr		
15B. CONTRA	ACTOR/OFFEROR	. 15C. DATE SIGNED	16B.		ECTROI	
	(Signature of person authorized to sign)	-	1-	(Signature of Contracting Officer)	IGNATU	10/17/2016

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-021/0006/031 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Incremental Funded Amount changed: from				
	\$1,748,325.11 to 1,778,325.11				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from		1		
	\$505,867.29 to \$535,867.29				
	,				
	NEW ACCOUNTING CODE ADDED:				
•	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5003-001				
	Amount: \$30,000.00				
	·				
	Dell'array Transit de la participa				•
•	Delivery Location Code: R1 LAB R1 Lab	-			1
	NE Regional Laboratory 11 Technology Drive			,	•
	North Chelmsford MA 01863 USA				
	Notth Cheimstoid MA 01863 OSA				
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97			•	
	Option Period 3 (Year 4): \$728,493.19				
	Total Task Order Ceiling Value with all Options:				
	\$3,309,042.54				
	Total Task Order Funded Amount: 1,778,325.11				
	Base Period (Year 1): \$251,530.19		ļ		
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03				
	Option Period 3 (Year 4): 535,867.29				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	DO. (If applicable)
032	See B1	ock 16C	PR-SRRPOD-17-00058		o, (ii opplicatio)
	ODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protecti William Jefferson Clintor 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	on Agency Building				
B. NAME AND ADDRESS OF CONTRACTOR (No.	. street, county. State i	and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		•
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	,		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-021 0006 10B. DATED (SEE ITEM 13)	t NO.	,
CODE 116211863	FACILITY C	ODE	08/01/2013		
110211000			MENDMENTS OF SOLICITATIONS		· · · · · · · · · · · · · · · · · · ·
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	T OF OFFERS PRIC an offer already sub- t, and is received pr (If required)	OR TO THE HOUR AND DA mitted , such change may be ior to the opening hour and o Net		YOUR OFFER If by m or letter makes	, 31
	ITRACT/ORDER IS ORTH IN ITEM 14,	MODIFIED TO REFLECT T PURSUANT TO THE AUTH	CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:		
D. OTHER (Specify type of modifi	cation and authority)			
X B.5 - LIMITATION	OF GOVERN	MENT'S OBLIGAT	ION (EPA-B-32-103)		
E. IMPORTANT: Contractor X is	not. 🗆 is require	ed to sign this document and	return copies to the issu	ing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICA DUNS Number: 116211863 TOCOR: Dave McDonald Max The purpose of this modif of this task order. Funds #1, funds in the amount of the amount of \$6,005.65 w	Expire Datication is in the am	e: 07/22/2020 to de-obligate to the fount of \$37,80 will be re-o	te \$48,007.81 from option 01.94 will be re-obligated obligated to Task Order #4	period 3 l to Task (Order
LIST OF CHANGES: Reason for Modification: Obligated Amount for this New Total Obligated Amoun Continued Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or prin	Modificat t for this	ion: -\$48,007. Award: \$1,730			
			Danny Uhr		,
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC	11/28/2016
(Signature of person authorized to sign)		I	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	+	╁┈		
	1,778,325.11 to \$1,730,317.30	1	l i		
		1			,
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$48,007.81				
	Incremental Funded Amount changed from				٠
	\$535,867.29 to \$487,859.48				
	CHANGES FOR ACCOUNTING CODE:		[·
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5043-001		i		
	Amount changed from \$89,530.23 to \$41,522.42				
				٠	
	·				·
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
					·
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				·
	Option Period 3 (Year 4): \$728,493.19			•	÷
	Total Task Order Ceiling Value with all Options:		1		
	\$3,309,042.54				:
	Total Task Order Funded Amount: \$1,730,317.30	1			·
	Base Period (Year 1): \$251,530.19			:	
	Option Period 1 (Year 2): \$325,881.60				4
	Option Period 2 (Year 3): \$610,046.03		ľ		
	Option Period 3 (Year 4): \$487,859.48				,
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)	*			
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ECCHLAW, INC. ### AND AVION PRY STE 300 ### BATED (SEE ITEM 11) The above numbered solicitation is amended as set thin is limit and the solicitation is amended as set thin is limit as period in the solicitation is amended as set thin is limit as period in the solicitation is amended as set thin is limit as period in the solicitation of a mended as set thin is limit as period in the solicitation of a mended as set thin is limit as period in the solicitation of a mended as set thin is limit as period of the solicitation of a mended as set thin is limit as period of the solicitation of a mended as set thin is limit as period of the solicitation of a mended as set thin is limit as period of the solicitation of a mended as set thin is limit as period of the solicitation of th			county State and 7/P Code)	I IQA	AMENDMENT OF SOLICITATION NO	·	
11.THIS TIEM ONLY APPLIES TO AMEROMENTS OF SOLUCTATIONS □ the above numbered solicitation is semended as set both in item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the bour and date specified in the solicitation or as memded, by one of the following methods: (a) By completing Items 8 and 15, and instanting	TECHLAW, Attn: JU 14500 AV	INC. JDY A MANLEY YION PKY STE 300	County, State and Eir Code)	98. x 10/ x EI	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -W-13-021 006	D.	
Die bown rumbered solicitation is amended at set forth in item 14. The hour and date specified for receipt of Office Die standard Die not entered Die not and date specified in the solicitation or as amended, by one of the following methods: (a) By compelling terms is and 15, and returning copies of the hour and date specified in the solicitation are as amended, by one of the following methods: (a) By compelling terms is and 15, and returning copies of the hour and date specified in the solicitation and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and part and the second copies of the hour and part and the second copies of the hour and part and the second copies of the hour and part and the second copies of the copies of the hour and part and the second copies of the copies of the hour and part and the second copies of the copies	CODE 11	6211863	FACILITY CODE	1 10	8/01/2013		
Die bown rumbered solicitation is amended at set forth in item 14. The hour and date specified for receipt of Office Die standard Die not entered Die not and date specified in the solicitation or as amended, by one of the following methods: (a) By compelling terms is and 15, and returning copies of the hour and date specified in the solicitation are as amended, by one of the following methods: (a) By compelling terms is and 15, and returning copies of the hour and date specified in the solicitation and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and the second copies of the hour and part and the second copies of the hour and part and the second copies of the hour and part and the second copies of the hour and part and the second copies of the copies of the hour and part and the second copies of the copies of the hour and part and the second copies of the copies			11. THIS ITEM ONLY APPLIES TO				
B. THE ADOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANNES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.16X(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) E. IMPORTANT: Contactor Sin not sequired to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNN Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to obligate \$85,865.00 to option period 3 of this task order. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Version: \$728,493.19 Obligated Amount for this Modification: \$85,865.00 New Total Obligated Amount for this Award: \$1,816,182.30 COntinued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 01/13/2017	separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and I TING AND APPROPRIATION DATA (If requeed)	to the solicitation and amendment numb PFFERS PRIOR TO THE HOUR AND D. r already submitted, such change may b is received prior to the opening hour and ired) Net	bers. FA ATE SPE be made I date spe : Inc	ALURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or edited. **rease: \$8	BE RECEINUS PROFFER Tetter makes 15,865	VED AT Liftby kes . 00
D.OTHER (Specify type of modification and authority) X B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) E.IMPORTANT: Contractor	CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
E. IMPORTANT: Contractor		C. THIS SUPPLEMENTAL AGREEMENT	I IS ENTERED INTO PURSUANT TO A	UTHORI	TY OF:		
E. IMPORTANT: Contractor		D. OTHER (Specify type of modification	and authority)				
EIMPORTANT: Contractor	x		••	TON	(EPA-B-32-103)		•
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 TOCOR: Dave McDonald Max Expire Date: 07/22/2020 The purpose of this modification is to obligate \$85,865.00 to option period 3 of this task order. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Version: \$728,493.19 Obligated Amount for this Modification: \$85,865.00 New Total Obligated Amount for this Award: \$1,816,182.30 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONEC SIGNATURE 01/13/2017		·		-	·	office	
Reason for Modification: Funding Only Action Total Amount for this Version: \$728,493.19 Obligated Amount for this Modification: \$85,865.00 New Total Obligated Amount for this Award: \$1,816,182.30 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SKOMATURE 01/13/2017	14. DESCRIP DUNS Nur TOCOR: I	TION OF AMENDMENT/MODIFICATION (nber: 116211863 Dave McDonald Max Exp	Organized by UCF section headings, in ire Date: 07/22/2020	cluding s	olicitation/contract subject matter where feasible	le.)	this task
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 01/13/2017			e document referenced in Item 9 A or 10	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
	15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		c
		(Signature of person authorized to sign)	— .	-		IGNATUR	01/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-021/0006/033
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1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$1,730,317.30 to \$1,816,182.30				
	CHANGES FOR LINE ITEM NUMBER: 4		1		
	Obligated Amount for this modification: \$85,865.00		l		•
	Incremental Funded Amount changed from		ΙI		
	\$487,859.48 to \$573,724.48				
	7.077003.10 00 73737724.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5015-001		1 1		
	Amount: \$85,865.00				
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	Delivery Location Code: R1 LAB				
	R1 Lab				•
	NE Regional Laboratory				
	11 Technology Drive		ŀ		
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19				
				•	
	Option Period 1 (Year 2): \$325,881.66		l		•
	Option Period 2 (Year 3): \$758,404.97		ł		+
	Option Period 3 (Year 4): \$728,493.19				•
	Total Task Order Ceiling Value with all Options:				
	\$3,309,042.54		i I		
	Total Task Order Funded Amount: \$1,816,182.30				
	Base Period (Year 1): \$251,530.19			-	
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03				1
	Option Period 2 (lear 3): \$573,724.48		i I		
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	Total Allocated Funded Amount: \$55,000.00 (Base	·			
	Period, Year 1)		l		
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
034		See Block 16C		Schedule		
6. ISSUED BY	CODE	SRRPOD	7. AD!	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency	1		L_	
	ADDRESS OF CONTRACTOR (No., street,	county. State and ZIP Code)	IQA	AMENDMENT OF SOLICITATION NO.		
TECHLAW, Attn: JU 14500 AV		county, State and Eir Code)	98 × 10,	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO 0-W-13-021 006 3. DATED (SEE ITEM 13)	D .	
CODE 11	6211863	FACILITY CODE	1 I	8/01/2013		
11	0211003	11. THIS ITEM ONLY APPLIES TO A				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AND DA r already submitted , such change may b is received prior to the opening hour and irred) Net	ATE SPE e made date spe : Inc	······································	JR OFFER r letter make	if by s
CHECK ONE	·			ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN			•		
	D. OTHER (Specify type of modification	and authority)		·		
x	B.5 - LIMITATION OF	••	יוסאי	(EPA-B-32-103)		
E. IMPORTAN		is required to sign this document an			office	
DUNS Num	TION OF AMENDMENT/MODIFICATION (nber: 116211863 Dave McDonald Max Exp	Organized by UCF section headings, inc	cluding s	olicitation/contract subject matter where feasible	le.)	this task
Reason i	CHANGES: for Modification : Fu				•	
-	ed Amount for this Mo al Obligated Amount f			2.30		
Continue)A, as he	retofore changed, remains unchanged and in fo	ull force and	effect.
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC INY UNT		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	16B.) -7 00 c s	ECTRONIC IGNATURE	
	(Signature of person authorized to sign)	1	1	(Signature of Contracting Officer)		I

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$1,816,182.30 to \$1,826,682.30				-
	CHANGES FOR LINE THEN WINDER		li		
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$10,500.00		ΙI		
	Incremental Funded Amount changed from				
	\$573,724.48 to \$584,224.48				
	NEW ACCOUNTING CORE ADDED				·
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-1A00P-303DD2-2505-C001-171APLP520-001				
	Amount: \$10,500.00				
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	Delivery Location Code: R1 LAB		-		•
	R1 Lab				
	NE Regional Laboratory		l		
	11 Technology Drive		ll		
	North Chelmsford MA 01863 USA		ΙI		
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	Period of Performance: 07/23/2013 to 07/22/2017]	. *	
	Total Task Order Ceiling Value: \$2,119,310.01		1		
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19				
	Total Task Order Ceiling Value with all Options:				·
	\$3,309,042.54		ΙI	•	
	Total Task Order Funded Amount: \$1,826,682.30		ΙI		
	Base Period (Year 1): \$251,530.19		ΙI		-
	Option Period 1 (Year 2): \$325,881.60		ΙI		
	Option Period 2 (Year 3): \$610,046.03		ΙI		•
	Option Period 3 (Year 4): \$584,224.48		ΙI		
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE C	F PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT N	0. (If applicable)
035		See Bloo	k 16C	PR-	-OLEM-17-00439	1		
6. ISSUED BY	CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE	:	•
William of 1200 Penn Mail Code		Agency ilding						
	on DC 20460							
TECHLAW, Attn: JUD 14500 AVI	DDRESS OF CONTRACTOR (No., street) INC. DY A MANLEY ON PKY STE 300 VA 201511108	county, State and a		(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021	0.		
	•				EP-W-13-021 0006 10B. DATED (SEE ITEM 13)			
CODE 116	211863	FACILITY COD	E		08/01/2013			
				MEN.	DMENTS OF SOLICITATIONS			
separate letter THE PLACE D virtue of this a reference to th 12. ACCOUNTIN See Scheo	ror telegram which includes a reference DESIGNATED FOR THE RECEIPT OF C mendment you desire to change an offe he solicitation and this amendment, and IG AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR r already submitte is received prior to uired)	n and amendment numbe TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	ers. TES madate In		BE REUR OFF	CEIVED / FER If by makes	
			·· /		NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMEN D. ÖTHER (Specify type of modification		NTO PURSUANT TO AUT	THO	RITY OF:			
х	B.5 - LIMITATION OF	GOVERNME	NT'S OBLIGATI	101	N (EPA-B-32-103)			
E. IMPORTANT:	Contractor X is not.	☐ is required to	sign this document and	retu	m copies to the issuin	g office.		
DUNS Numb TOCOR: Da	per: 116211863 ave McDonald Max Exp	ire Date:	: 07/22/2020		g solicitation/contract subject matter where feasile,		of thi	is task
Obligated New Total Increment \$1,826,68 Continued	or Modification: Fundament for this Mod. Obligated Amount for the fall Funded Amount ch. 32.30 to \$1,886,682.	dification or this Anged:	on: \$60,000.0 Award: \$1,886 from	5,6	82.30	full force	and effe	at.
	TITLE OF SIGNER (Type or print)			16 D.	A NAME AND TITLE OF CONTRACTING OFFI		pe or prir	o .
15B. CONTRAC	TOR/OFFEROR		15C. DATE SIGNED	16		LECTRO	ONIC	6C. DATE SIGNED 05/31/2017

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 2 OF 2 EP-W-13-021/0006/035 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from \$584,224.48 to \$644,224.48	,			
	70017221110 00 70117224140			4	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount: \$60,000.00				
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive		i I		
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/23/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$2,119,310.01				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				•
	Option Period 3 (Year 4): \$728,493.19				
	Total Task Order Ceiling Value with all Options:			<i>‡</i>	
	\$3,309,042.54				
	Total Task Order Funded Amount: \$1,886,682.30				
•	Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03		:		
	Option Period 3 (Year 4): \$644,224.48				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				
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AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	1 2 CT NO. (If applicable)
036		See Bloc	k 16C	PR-C	LEM-17-00439		
6. ISSUED BY	COD			7. AD	MINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton I nnsylvania Avenue, I de: 3805R	Building				. L	
	ADDRESS OF CONTRACTOR (No., str		7(D.O41)	lo.	AMENDMENT OF COLUMN TATION NO		
TECHLAW, Attn: JU 14500 AV		reet, county, State and ,		9B x 10, 0 (AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER 2-W-13-021	NO.	
				101	3. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY COD	E	0	8/01/2013		
		11. THIS ITE	M ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
reference to	o the solicitation and this amendment, as TING AND APPROPRIATION DATA (If redule 13. THIS ITEM ONLY APPLIES TO	nd is received prior t equired) MODIFICATION OF	o the opening hour and o Net CONTRACTS/ORDERS	Inc		\$50,255.	. 00 ITEM 14.
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). IY OF:	s in paying offi	се,
v	D. OTHER (Specify type of modificati	**	D E _ I TMTM3 MT/	O.E	COVERNMENTIS ORI ICAMION (P	ns - n - 32 - 1	021
<u> </u>	B.6 Task Order Ordering	Procedures;	B.5 - LIMITATIO	JN OF	GOVERNMENT'S OBLIGATION (E	PA-B-32-1	03)
DUNS Nur TOCOR: I The purp task ord	TION OF AMENDMENT/MODIFICATION of AMENDMENT/MODIFICATION mber: 116211863 Dave McDonald Max Expose of this modification der. The total ceili	on (Organized by UC expire Date: cation is t ing amount	07/22/2020 to exercise T for Task Ord	ask ler	copies to the issue officitation/contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject is copies to the issue of the contract subject to the contract subject is copies to the issue of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subject matter where feature of the contract subjec	(year 5)	
Reason : Period (New Tota New Tota	CHANGES: for Modification : E Of Performance End E al Amount for this E al Amount for this E	Date change Version: \$3	ed from 22-JU 368,019.08	JL-1	7 to 22-JUL-18		
Continue					and the second and the second	- 4.04	
	wided herein, all terms and conditions o ND TITLE OF SIGNER (Type or print)	r me document refer	enced in item 9 A or 10A	16A.	retofore changed, remains unchanged and i NAME AND TITLE OF CONTRACTING OF INY Uhr	•	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	
	(Signature of person authorized to sign)	 ,		1-	(Signature of Contracting Officer)		07/13/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-021/0006/036	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$50,255.00			·	L
	New Total Obligated Amount for this Award:				
	\$1,931,937.30				
	Incremental Funded Amount changed: from				
	\$1,886,682.30 \$1,931,937.30				٠
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$50,255.00				
	Incremental Funded Amount changed from \$0.00 to			·	•
	\$50,255.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:	·			
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount: \$50,255.00				
					•
	Dolivory Location Codes D1 13D				
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory				
	11 Technology Drive				
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/23/2013 to 07/22/2018				
	Total Task Order Ceiling Value: \$2,487,329.09				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19	,.			
	Option Period 4 (Year 5): \$368,019.08			·	
	Total Task Order Ceiling Value with all Options:			•	
	\$3,309,042.54			,	
	Total Task Order Funded Amount: \$1,931,937.30	-			
	·		1		
	Base Period (Year 1): \$251,530.19	1			*
	Option Period 1 (Year 2): \$325,881.60			.	
	Option Period 2 (Year 3): \$610,046.03				
	Option Period 3 (Year 4): \$644,224.48				'
	Option Period 4 (Year 5): \$50,255.00				-
	matel Blicantal Founded Bussets AFF 000 00 (D				
	Total Allocated Funded Amount: \$55,000.00 (Base	[
	Period, Year 1)	l			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
037		See Bloo	k 16C	PR-O	LEM-17-00659		
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (if other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bunnsylvania Avenue, N. de: 3805R ton DC 20460	ilding					
	ADDRESS OF CONTRACTOR (No., street	county State and	7/P Code)	IQA	AMENDMENT OF SOLICITATION NO		
TECHLAW, Attn: JU		, county, State and		9B. X 104 E 1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-13-021 06 DATED (SEE ITEM 13)	NO.	
CODE 11	.6211863	FACILITY COD	E	0	3/01/2013		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req. edule	OFFERS PRIOR or already submitt is received prior uired)	TO THE HOUR AND DA ted , such change may be to the opening hour and to Net	TE SPE e made l date spe Inc		OUR OFFER If or letter makes	by .
CHECK ONE		CT/ORDER IS MO 1 IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b). Y OF:		
	D. OTHER (Specify type of modification						
X	B.5 - LIMITATION OF	GOVERNME	NT'S OBLIGAT	ION	(EPA-B-32-103)		
DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by U	_		copies to the issui		
	Period 4. Funding fo		-		s in the amount of \$6, ore increased from \$50		
Reason	CHANGES: for Modification : Fu	-	=				
	ed Amount for this Mo	dificati	on: \$6,000.00	0			
Continu						- 6-11 Conn	· ·
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10/	16A.	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		NY Uhr UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNATURE	09/13/2017

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0006/037	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY	l	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$6,000.00				
	Incremental Funded Amount changed from \$50,255.00				
	to \$56,255.00				
	00 930,233.00				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5045-001				
-	DCN-LineID 1772BS5045-001				Ì
	Amount: \$6,000.00				
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	Period of Performance: 07/23/2013 to 07/22/2018		l		
	Total Task Order Ceiling Value: \$2,487,329.09		1		
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				·
	Option Period 3 (Year 4): \$728,493.19				
	Option Period 4 (Year 5): \$368,019.08				
	Total Task Order Ceiling Value with all Options:				
	\$3,309,042.54				
	Total Task Order Funded Amount: \$1,937,937.30				
	Base Period (Year 1): \$251,530.19]
	Option Period 1 (Year 2): \$325,881.60		ł		
	Option Period 2 (Year 3): \$610,046.03		1	*	
	Option Period 3 (Year 4): \$644,224.48	İ			,
	Option Period 4 (Year 5): \$56,255.00				
	matel lileanted Freded Research CEE 000 00 (Page				
	Total Allocated Funded Amount: \$55,000.00 (Base Period, Year 1)		-		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE		5. PROJE	1 2 CT NO. (If applicable)
038	See Block 16C	PR-	SRRPOD-17-00285		
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding			L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/0 Code)	 	A AMENDMENT OF COLICITATION NO		
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, State and LIP Code)	(x) 9	DA. AMENDMENT OF SOLICITATION NO. 18. DATED (SEE ITEM 11) 10. MODIFICATION OF CONTRACT/ORDER NO. 10. DO 0.6		
CODE 116211962	TEACH ITY CODE		10B. DATED (SEE ITEM 13)		
116211863	FACILITY CODE		08/01/2013		<u> </u>
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T				
	r already submitted , such change ma is received prior to the opening hour s uired) ODIFICATION OF CONTRACTS/ORD	y be mad and date s	le by telegram or letter, provided each telegram o	or letter mak	I ITEM 14.
B. THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying of	īce,
			•		
D. OTHER (Specify type of modification	and authority)				· · · · · · · · · · · · · · · · · · ·
X B.5 - LIMITATION OF	GOVERNMENT'S OBLIG	ATION	(EPA-B-32-103)		
	is required to sign this document			office.	-, -, -
14. DESCRIPTION OF AMENDMENT/MODIFICATION OF DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	ire Date: 07/22/202	20		·	
The purpose of this modifica Period 3 (Year 4) onto Optio therefore increased from \$56	n Period 4 (Year 5)	. T			
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi Continued Except as provided herein, all terms and conditions of the	cation: \$0.00	: 10A ac 1	hamtefore changed, remains unchanged and in t	ivill force ano	
15A. NAME AND TITLE OF SIGNER (Type or print)	o comment referenced at hell 3 A O	16/	A NAME AND TITLE OF CONTRACTING OFFICenny Uhr		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	168		LECTRONIC	

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-13-021/0006/038	2	2

GES FOR LINE ITEM NUMBER: 4 gated Amount for this modification: ,003.57 emental Funded Amount changed from ,224.48 to \$599,220.91 GES FOR ACCOUNTING CODE: R2B-1A00P-303DD2-2505-C001-171APLP520-001 at changed from \$10,500.00 to \$8,089.38 GES FOR ACCOUNTING CODE: -72BS-303DD2-2505-HQ00LA00-1772BS5036-001 at changed from \$60,000.00 to \$17,407.05 GES FOR LINE ITEM NUMBER: 5 gated Amount for this modification: \$45,003.57 emental Funded Amount changed from \$56,255.00 101,258.57		(D)	(E)	(F)
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GES FOR LINE ITEM NUMBER: 5 gated Amount for this modification: \$45,003.5 emental Funded Amount changed from \$56,255.00			÷	
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nt changed from \$50,255.00 to \$92,847.95		1		
ACCOUNTING CODE ADDED:		1		4
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R2B-1A00P-303DD2-2505-017LRD01-C001-171APLP52	n	1 1		
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LineID 171APLP520-001	1	1 1		
nt: \$2,410.62				
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od of Performance: 07/23/2013 to 07/22/2018	1	1 1		
l Task Order Ceiling Value: \$2,487,329.09		1 1		
Period (Year 1): \$306,530.19		1 1		•
on Period 1 (Year 2): \$325,881.66				
on Period 2 (Year 3): \$758,404.97				
on Period 3 (Year 4): \$728,493.19				
on Period 4 (Year 5): \$368,019.08				
l Task Order Ceiling Value with all Options:		1	5	
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Period (Year 1): \$251,530.19		1 1		
on Period 1 (Year 2): \$325,881.60		1 1		•
on Period 2 (Year 3): \$610,046.03				
on Period 3 (Year 4): \$599,240.91				
on Period 4 (Year 5): \$101,258.57				
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Pononon	Period 1 (Year 2): \$325,881.60 Period 2 (Year 3): \$610,046.03 Period 3 (Year 4): \$599,240.91 Period 4 (Year 5): \$101,258.57 Allocated Funded Amount: \$55,000.00 (Base	Period (Year 1): \$251,530.19 Period 1 (Year 2): \$325,881.60 Period 2 (Year 3): \$610,046.03 Period 3 (Year 4): \$599,240.91 Period 4 (Year 5): \$101,258.57 Allocated Funded Amount: \$55,000.00 (Base	Period (Year 1): \$251,530.19 Period 1 (Year 2): \$325,881.60 Period 2 (Year 3): \$610,046.03 Period 3 (Year 4): \$599,240.91 Period 4 (Year 5): \$101,258.57 Allocated Funded Amount: \$55,000.00 (Base	Period (Year 1): \$251,530.19 A Period 1 (Year 2): \$325,881.60 A Period 2 (Year 3): \$610,046.03 A Period 3 (Year 4): \$599,240.91 A Period 4 (Year 5): \$101,258.57 Allocated Funded Amount: \$55,000.00 (Base

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)		
038	See Block 16C	PR-S	RRPOD-17-00285				
6. ISSUED BY CODE	SRRPOD	7. AD!	AINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R	uilding			L	***************************************		
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	, county, State and ZIP Code)	98. × 10.	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021				
		· · ·	006				
CODE 116211963	FACILITY CODE		3. DATED (SEE ITEM 13)				
116211863			8/01/2013				
	11. THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SOLICITATIONS				
	uired) ODIFICATION OF CONTRACTS/	ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE				
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	9,		
D. OTHER (Specify type of modification	and authority)						
X B.5 - LIMITATION OF	GOVERNMENT'S OBL	IGATION	(EPA-B-32-103)	i			
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	copies to the Issuin	a office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Dave McDonald Max Exp	(Organized by UCF section head ire Date: 07/22/	dings, including s	olicitation/contract subject matter where feasi	ble.)			
The purpose of this modifica Period 3 (Year 4) onto Optio therefore increased from \$56	n Period 4 (Year	5). Th					
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi		n		•			
Continued	an designant softd la the first	\ A == 404 == 1	enterior should be made a contract of the	full force and :	Toot		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne accument referenced in Item 9	16A.	NAME AND TITLE OF CONTRACTING OFFI				
15B. CONTRACTOR/OFFEROR	15C. DATE SIG			LECTRONIC BIGNATURE	16C. DATE SIGNED		
(Signature of person authorized to sign)			(Signature of Contracting Officer)	BIGNATURE	09/15/2017		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0006/038
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification:				
	-\$45,003.57				
	Incremental Funded Amount changed from				
	\$644,224.48 to \$599,220.91				
					, in the second
	CHANGES FOR ACCOUNTING CODE:				
	17-TR2B-1A00P-303DD2-2505-C001-171APLP520-001				
	Amount changed from \$10,500.00 to \$8,089.38				
	·			*.	
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount changed from \$60,000.00 to \$17,407.05				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$45,003.57				
	Incremental Funded Amount changed from \$56,255.00				
	to \$101,258.57			:	
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount changed from \$50,255.00 to \$92,847.95				· ·
	Amount changed from \$50,255.00 to \$52,647.55				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-1A00P-303DD2-2505-017LRD01-C001-171APLP520				
	-001				
	DCN-LineID 171APLP520-001				
	Amount: \$2,410.62				
	Period of Performance: 07/23/2013 to 07/22/2018			*	
	Total Task Order Ceiling Value: \$2,487,329.09				,
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66				
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19				
	Option Period 4 (Year 5): \$368,019.08				
	Total Task Order Ceiling Value with all Options:		l . '		
	\$3,309,042.54				
	Total Task Order Funded Amount: \$1,937,937.30				
					,
	Base Period (Year 1): \$251,530.19		ŀ		
	Option Period 1 (Year 2): \$325,881.60				,
	Option Period 2 (Year 3): \$610,046.03	1	ł		
	Option Period 3 (Year 4): \$599,240.91	1			
	Option Period 4 (Year 5): \$101,258.57				
					1
	Total Allocated Funded Amount: \$55,000.00 (Base				1
	Period, Year 1)		1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	1	PAGE O	F PAGES
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO). (If applicable)
039		See Bloo	k 16C			Ì		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD			·				<u> </u>	
US Environmental	Protection	Agency						
William Jefferson	Clinton Bu	ilding						
1200 Pennsylvania	Avenue, N.	W.						
Mail Code: 3805R	. .							
Washington DC 2040 8. NAME AND ADDRESS OF CON			7100-41		A AMENDMENT OF COLUMN TO THE WAY			
6. NAME AND ADDRESS OF CON	TRACTOR (No., street	, county, State and	(Lip Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.								
Attn: JUDY A MANLE	Y			3	9B. DATED (SEE ITEM 11)			
14500 AVION PKY ST	E 300				•		•	•
CHANTILLY VA 20151	1108			۲,	10A MODIFICATION OF CONTRACT/ORDER NO	,		
				×	EP-W-13-021	••		•
				L	0006			
				ſ	10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY COD	E		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
☐ The above numbered solicitation	is amended as set fo	orth in Item 14. 7	he hour and date specific	ed fo	r receipt of Offers 🔲 is exten	ded.	☐is not e	xtended.
THE PLACE DESIGNATED FOR virtue of this amendment you des reference to the solicitation and t	R THE RECEIPT OF C sire to change an offe this amendment, and	OFFERS PRIOR or already submitt is received prior	TO THE HOUR AND DAT ed , such change may be	TE SI	FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU do by telegram or letter, provided each telegram or specified.	JR OFF	ER If by	
12. ACCOUNTING AND APPROPE	RIATION DATA (If requ	uired)	Net	D€	ecrease: -\$	2,41	0.62	
See Schedule		00151047101101						
13. I MIS I EM (JNLT APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	i. II	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	DINITEM	14.
A. THIS CHANGE ORDER NO. IN	ORDER IS ISSUED F ITEM 10A.	PURSUANT TO: (Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CON	TRACT	
B. THE ABOVE NU appropriation da	IMBERED CONTRAC Ite, etc.) SET FORTH	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes li TY OF FAR 43.103(b).	n paying	office,	
C. THIS SUPPLEM	IENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THO	RITY OF.			
D. OTHER (Specify	y type of modification	and authority)						
X B.5 - LIM	ITATION OF	GOVERNME	NT'S OBLIGATI	ION	(EPA-B-32-103)		*	
E. IMPORTANT: Contractor	⊠is not.	☐ is required to	sign this document and	retur	rn copies to the issuing	office.		
		Organized by U	CF section headings. inclu	ludine	g solicitation/contract subject matter where feasib			·
	211863	. • .	•		•	•		
TOCOR: Dave McDona	ald Max Exp	ire Date	07/22/2020					
	•							
			•					
The purpose of thi	s modifica	tion is 1	o deobligate	۰ f	unds in the amount of \$2	410.	62 fr	om
					herefore decreased from			
\$98,847.95.	The Luncin	g IOI cm.	ts period has	, .	mererore decreased from .	7101	, 250.	37 60
750,047.55.								
LIST OF CHANGES:								
Reason for Modific		-						•
Obligated Amount f	or this Mo	dification	on: -\$2,410.6	52				
Continued								
		ne document refe	renced in Item 9 A or 10A	_	heretofore changed, remains unchanged and in fe			
15A. NAME AND TITLE OF SIGNE	K (Type or print)			16.	A. NAME AND TITLE OF CONTRACTING OFFIC	EK (Ty)	e or print	,
				Dá	anny Uhr			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
				-		ECTRO		00/10/0017
(Signature of person au	thorized to sign)		<u> </u>	1-	(Signature of Contracting Officer)			09/18/2017
							- F00::	20 (DE) (40 92)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-13-021/0006/039	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: -\$2,410.62 Incremental Funded Amount changed from \$101,258.57 to \$98,847.95 CHANGES FOR ACCOUNTING CODE: 17-TR2B-1A00P-303DD2-2505-017LRD01-C001-171APLP520 -001 Amount changed from \$2,410.62 to \$0.00				
	Period of Performance: 07/23/2013 to 07/22/2018 Total Task Order Ceiling Value: \$2,487,329.09 Base Period (Year 1): \$306,530.19 Option Period 1 (Year 2): \$325,881.66 Option Period 2 (Year 3): \$758,404.97 Option Period 3 (Year 4): \$728,493.19 Option Period 4 (Year 5): \$368,019.08 Total Task Order Ceiling Value with all Options: \$3,309,042.54 Total Task Order Funded Amount: \$1,940,526.68 Base Period (Year 1): \$251,530.19 Option Period 1 (Year 2): \$325,881.60 Option Period 2 (Year 3): \$610,046.03 Option Period 3 (Year 4): \$599,240.91 Option Period 4 (Year 5): \$98,847.95 Total Allocated Funded Amount: \$55,000.00 (Base Period, Year 1)				
			i		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE			F PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 D. (If applicable)
P00040		07/23/20	118					,
6. ISSUED BY	CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE	:	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	Agency						
	ton DC 20460			_	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street, INC. JDY A MANLEY VION PKY STE 300 LY VA 201511108		×					
					10B. DATED (SEE ITEM 13)			
CODE 11	6211863	FACILITY COD	E		08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS			
reference to	the solicitation and this amendment, and this amendment, and thing AND APPROPRIATION DATA (If requeedule 13. THIS ITEM ONLY APPLIES TO ME	is received prior t uired) ODIFICATION OF	to the opening hour and d	date	de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE: NGES SET FORTH IN ITEM 14 ARE MADE IN TE	SCRIBE	ED IN ITEM	114.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes of the such as changes of th	n payin	g office,	
x	D. OTHER (Specify type of modification H. 6 OPTION TO EXTEND THE	• • •	E CONTRACT- IDIO	o c	ONTRACT (EPAAR 1552.217-76) (A)	PR 19	84) TA	ILORED
					•			
DUNS Nur	TION OF AMENDMENT/MODIFICATION ((Organized by UC			m copies to the issuing g solicitation/contract subject matter where feasib			
Order wi		of July			ard Term 1 (Years 6 and 7 in end date July 22, 2020			
Reason i Continue								
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16	heretofore changed, remains unchanged and in final NAME AND TITLE OF CONTRACTING OFFICE OSS Miller			
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	[15C. DATE SIGNED	16		ECTR HGNA1	OMIC	6C. DATE SIGNED 05/08/2018

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-021/0006/P00040	2	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F) .
•	Period Of Performance End Date changed from			,	
	22-JUL-18 to 22-JUL-20		1		
	Total Amount for this Modification: \$759,861.16				
	Period of Performance: 07/23/2013 to 07/22/2020			•	•
					·
0006	Task Order Award Term (Years 6 & 7)		1		0.0
	Period of Performance: (July 23, 2018- July 22,			•	
	2020)				
	Total Task Order Ceiling Value: \$2,487,329.09				•
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66 Option Period 2 (Year 3): \$758,404.97				
	Option Period 2 (Year 4): \$728,493.19				
	Option Period 4 (Year 5): \$368,019.08				
	Task Order Award Term, Years 6 & 7: \$759,861.16				
	Total Task Order Ceiling Value with all Options:				
	\$4,068,903.70				
	Total Task Order Funded Amount: \$1,940,526.68				
	Base Period (Year 1): \$251,530.19		1		·.
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03				
	Option Period 3 (Year 4): \$599,240.91		1		
	Option Period 4 (Year 5): \$98,847.95	İ			
	Task Order Award Term, Years 6 & 7: \$0				
	Total Allocated Funded Amount: \$55,000.00 (Base				
	Period, Year 1)				•
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. R	REQUISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	2 D. (If applicable)	
P00041	•	07/23/20	118 P	PR:	-SRRPOD-18-00096				
6. ISSUED BY	CODE	SRRPOD		7.7	ADMINISTERED BY (If other than Item 6)	CODE			
William 1200 Per	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3805R	Agency			•		.		
Washing	ton DC 20460				•				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108 CODE 116211863 FACILITY CODE					9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021 0006 10B. DATED (SEE ITEM 13)	o.			
CODE 11	6211863	FACILITY COL)E		08/01/2013				
	0211003				DMENTS OF SOLICITATIONS				
THE PLACE virtue of this reference to	EDESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required) edule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR or already submitt ls received prior uired) ODIFICATION O	TO THE HOUR AND DAT led , such change may be to the opening hour and do to the opening hour and do F CONTRACTS/ORDERS.	ma date	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram of specified. MODIFIES THE CONTRACT/ORDER NO. AS DE LINGES SET FORTH IN ITEM 14 ARE MADE IN T	UR OFI or letter SCRIBE	FER. If by makes		
		CT/ORDER IS MO I IN ITEM 14, PL	ODIFIED TO REFLECT THE RUTHO	HE A	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).				
-	D. OTHER (Specify type of modification	and authority)	 		•.				
х	B.5 Limitation of Go	vernment	's Obligation	n	•				
E. IMPORTANT	「: Contractor ☒ is not.	☐ is required t	o sign this document and r	retu	copies to the Issuin	g office			
14. DESCRIPT DUNS Num TOCOR: D	TION OF AMENDMENT/MODIFICATION on the control of th	(Organized by U	CF section headings, inclu	udin	g solicitation/contract subject matter where feasit				
Period 4 for the	(Year 5) to the Awa	rd Term & 7) on	(Years 6 & 7) this task ord	ler	in the amount of \$500.00 The total amount of fund has increased by \$500.0 July 23, 2018.	ing	avail	able	
Reason f	vided herein, all terms and conditions of the				heretofore changed, remains unchanged and in				
15A. NAME A	ND TITLE OF SIGNER (Type or print)				SA. NAME AND TITLE OF CONTRACTING OFFI	CER (T)	ype or prin		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1_	SB. UNITED STATES OF AMERICA	LECTR BIGNA	ONIC	SC. DATE SIGNED	
	(Signature of person authorized to sign)	_		1 -	(Signature of Contracting Officer)		- 1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00		1		
	New Total Amount for this Version: \$1,127,880.24				
	New Total Amount for this Award: \$3,247,190.25			•	
					•
	CHANGES FOR LINE ITEM NUMBER: 5		1 1		
	Obligated Amount for this Modification: -\$500.00				
	Incremental Funded Amount changed from \$98,847.95				
	to \$98,347.95				
	CO \$36,347.33				
	CUANCES FOR ACCOUNTAGE CORE.				*
	CHANGES FOR ACCOUNTING CODE:				
1	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Amount changed from \$92,847.95 to \$92,347.95				
	CHANGES FOR LINE ITEM NUMBER: 6				
ŀ	Obligated Amount for this Modification: \$500.00				
ļ	Incremental Funded Amount changed from \$0.00 to				
	\$500.00			a.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
I	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5036-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5036-001				
1					
	Amount: \$500.00				
	makal mask outland of the second of				,
	Total Task Order Ceiling Value: \$3,247,190.25				
	Base Period (Year 1): \$306,530.19				
	Option Period 1 (Year 2): \$325,881.66		1		ı.
	Option Period 2 (Year 3): \$758,404.97				
	Option Period 3 (Year 4): \$728,493.19	1			
	Option Period 4 (Year 5): \$368,019.08				
	Task Order Award Term, Years 6 & 7: \$759,861.16				
	Total Task Order Funded Amount: \$1,940,526.68				
				•	
	Base Period (Year 1): \$251,530.19				
	Option Period 1 (Year 2): \$325,881.60				
	Option Period 2 (Year 3): \$610,046.03				
	Option Period 3 (Year 4): \$599,240.91				
	Option Period 4 (Year 5): \$98,347.95	1			
	Task Order Award Term, Years 6 & 7: \$500				
	Total Allocated Funded Amount: \$55,000.00 (Base	Ι΄.			
	Period, Year 1)				
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	Period of Performance: 07/23/2013 to 07/22/2020				
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